

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

03533372

Name of Company

Krus Builders Limited

We
Rebecca Jane Dacre
Suite 1C
Oak House
Woodlands Business Park
Linford Wood West
Milton Keynes
MK14 6EY

Peter John Windatt
Suite 1C
Oak House
Woodlands Business Park
Linford Wood West
Milton Keynes
MK14 6EY

the liquidators of the above named company attach a statement of the company affairs
as at 01 November 2012

Signed



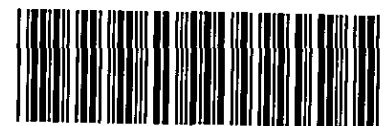
Date 1 November 2012

BRI Business Recovery & Insolvency
Suite 1C
Oak House
Woodlands Business Park
Linford Wood West
Milton Keynes
MK14 6EY
Ref 6271/RD/PJW/SB/TC/js/DMH

For Official Use

Insolvency Section | Post Room

FRIDAY



A1KUSBIZ

A15

02/11/2012

#332

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Krus Builders Limited

on the 1 November 2012 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name CZESLAN KRUSZEZNICKI

Signed C. Kruszeznicki

Dated 01.11.12

Krus Builders Limited
Statement Of Affairs as at 1 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank - Company Account	8,396 00	8,396 00
Cash at Bank - Agent Account	10,300 00	10,060 00
Book debts	66,269 00	16,567 00
Estimated total assets available for preferential creditors		35,023 00

Signature G. Amadi Date 01.11.12

Krus Builders Limited
Statement Of Affairs as at 1 November 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		35,023 00
Liabilities		
Preferential Creditors -		
Employees - Arrears of Wages	1,409 00	
Employees - Holiday Pay	1,139 00	
		2,548 00
Estimated deficiency/surplus as regards preferential creditors		32,475 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		32,475 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		32,475 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		32,475 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		32,475 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs - PAYE	9,500 00	
HM Revenue & Customs - VAT	1,677 00	
Trade and expense creditors	344,652 00	
Employees - Arrears non pref, Red & PILN	9,068 00	
		364,897 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(332,422 00)
Estimated deficiency/surplus as regards creditors		(332,422 00)
Issued and called up capital		
Ordinary Shareholders	4 00	
		4 00
Estimated total deficiency/surplus as regards members		(332,426 00)

Signature G. Krus Date 01.11.12

BRI Business Recovery & Insolvency
Krus Builders Limited
B - Company Creditors

Key	Name	Address	£
CK04	Mr Leslaw Kruszelnicki	Brill Cottage,, Harlow Road, CM19 5HF	27,750 00
CK05	Mr Czeslaw Kruszelnicki	37 The Orchard, Enfield, N21 2DJ	8,000 00
CL00	Leonard MacCaul	The Goods Yard, Rear of 400 Edgware Rd, NW2 6ND	1,620 00
CL01	London Joinery	709 North Circular Rd, NW2 7AX	8,869 80
CL02	Lloyds TSB Bank Plc	1 Silver Street, Enfield, EN1 3EE	0 00
CM00	Mabey Hire	Scout Hill, Ravensthorpe, Dewsbury, WF13 3EJ	5,563 70
CM01	Maddersons	The Old Building, Bishop's College, Churchgate, Cheshunt, EN8 9XH	1,428 00
CM02	Martin Plumbing	3 Vernon Crescent, EN4 8QG	1,000 00
CM03	Maurice Lay	Fourth Way, Avonmouth, Bristol, BS11 8DW	1,400 00
CM04	Muswell Hill Joinery	31 High Street, N8 7QB	3,960 00
CN00	Neesha Patel	VAT Refund	27,851 54
CN01	Nicholls & Clarke	Chadwell Heath, Romford, RM8 1SP	8,436 48
CO00	O'Donovan	Markfield House, Tottenham, N15 4QF	7,254 00
CR00	Robert Kolmasiak	MAIL RETURNED-ADDRESSEE GONE AWAY, 1 Hallam Road, N15 3RE	2,500 00
CR01	Romanys	140 Arlington Road, London, NW1 7HP	2,000 00
CS01	Selco	2 Queens Dr, Kings Norton Business Ctr, Birmingham, B30 3HH	10,686 04
CS02	STA International		221 00
CS03	Steve Strangeway	250 Hastings Road, Bromley, BR2 8QP	2,310 00
CS04	Subcontractors		2,851 00
CT00	Trade Uk (B&Q/Screwfix)		4,567 87
CT01	Travis Perkins	Mead Avenue, Houndstone Business Park, Yeovil, BA22 8RT	10,000 00
CW00	Wide Oak Flooring	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	3,807 00
CW01	Wing Preservation	Bentley House, Wiston Business Park, Ashington, RH20 3DJ	2,136 00
CW02	Wolseley	Grove House, 25 Upper Mulgrave Rd, Cheam, SM2 7AY	8,258 84
EK00	Mr Czeslaw Kruszelnicki	Harrison Way, Leamington Spa, CV31 3HH	0 00
EK01	Mrs Krystyna Kruszelnicka	37 The Orchard, Winchmore Hill, London, N21 2DJ	0 00
EK02	Mrs Lidia Kruszelnicka	37 The Orchard, Winchmore Hill, London, N21 2DJ	0 00
RK00	Mr Czeslaw Kruszelnicki	Brill Cottage, Harlow Road, CM19 5HF	0 00
		37 The Orchard, Winchmore Hill, London, N21 2DJ	0 00

C. Hume

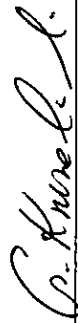
Signature

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BRI Business Recovery & Insolvency
Krus Builders Limited
B - Company Creditors

Key	Name	Address	£
56 Entries Totalling			355,828.72

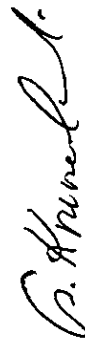
Signature



C.K.

Krus Builders Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Czeslaw Kruszelnicki	37 The Orchard, Winchmore Hill, London, N21 2DJ	0	1	0	1
HK02	Mr Leslaw Kruszelnicki	Brill Cottage, Harlow Road, CM19 5HF	0	1	0	1
HK01	Mrs Krystyna Kruszelnicka	37 The Orchard, Winchmore Hill, London, N21 2DJ	0	1	0	1
HK03	Mrs Lidia Kruszelnicka	Brill Cottage, Harlow Road, CM19 5HF	0	1	0	1
4 Entries Totalling						4

Signature 

CK.