

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Blackpath Construction Limited	Company number 06945060
In the Leeds District Registry (full name of court)	Court case number 584

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)
Kelly Burton
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Lisa Jane Hogg
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

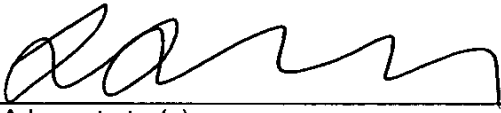
attach a copy of -

*Delete as applicable

*the statement(s) of affairs,
*the statement(s) of concurrence,

in respect of the administration of the above company

Signed


 Joint / Administrator(s)

Dated

11.5.12

Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Kelly Burton
Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

DX Number

01142356780
DX Exchange

SATURDAY



A21

A18SUP48

12/05/2012

#382

COMPANIES HOUSE

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Rule 2 29

Form 2 14B

Name of Company Blackpath Construction Limited	Company Number 06945060
In the Leeds District Registry	Court case number 584 of 2012

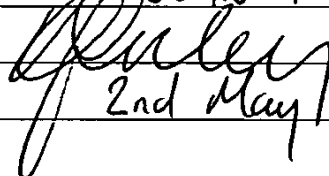
Statement as to the affairs of

Blackpath Construction Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

On 20 April 2012
the date that the company entered into administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 20 April 2012, the date that the company entered into administration

Full Name KEVIN JOHN FENLEY
Signed 
Dated 2nd May 2012

A – Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

VARIOUS SMALL TOOLS

MATERIALS

Estimated total assets available for preferential creditors

Signature

Date

Book Value
£

Estimated to
Realise £

500 00

150 00

2000 00

750 00

2500 00

900 00

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 74 439.71
Liabilities	£
Preferential creditors <i>LIBBY FACTORS YORKSHIRE LTD</i>	£ 31 901.15.
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims	£
Estimated deficiency after floating charge where applicable (brought down)	£
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£
Estimated total deficiency/surplus as regards members	£

COMPANY CREDITORS

Note You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor	Address (with postcode)	Amount £	Details & date of any security	Value of security £
Previously passed to K. Burton				

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
John Anthony Ward	Green Gables Carnel Road South Dwlington DL3 8DS			
Kevn John Kerley	Ingleby Cottage The front Middleton One Row Dwlington DL2 1AT			

Rule 2.29

Statement of Concurrence

Name of Company Blackpath Construction Limited	Company number 06945060
In the Leeds District Registry (full name of court)	Court case number 584 of 2012

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards to the Statement of Affairs of (a) Blackpath Construction Limited ('the company')

(b) Insert date statement of truth on the statement of affairs was made

made on (b)

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) Kevin John Fenley of Ingleby Cottage, The Front, Middleton One Row, Darlington, Durham, DL2 1AT

Statement of Truth *Ward*

(d) Insert full name and address of person making statement

I (d) John Anthony ~~Wood~~ of Green Gables, Carmel Road South, Darlington, DL3 8DJ

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

Signed

Dated

Kevin John Fenley
2/5/12