

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A8D1PQIP
A17 31/08/2019 #321
COMPANIES HOUSE

1 Company details

Company number 0 7 1 5 4 8 9 0

Company name in full Easy Building Solutions Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Christopher

Surname Brooksbank

3 Liquidator's address

Building name/number Moorend House

Street Snelsins Lane

Post town Cleckheaton

County/Region West Yorkshire

Postcode B D 1 9 3 U E

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	8	m	0	m	8	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	8	m	0	m	8	y	2	y	0	y	1	y	9
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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Christopher Brooksbank**

Company name **O'Haras Limited**

Address **Moorend House**

Snelsins Lane

Post town **Cleckheaton**

County/Region **West Yorkshire**

Postcode **B D 1 9 3 U E**

Country

DX **info@oharas.co**

Telephone **01274800380**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Easy Building Solutions Limited

on the 28 August 2019, being a date not more than 14 days before 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

KEVIN CLAWSKAW

Signed

K. Clawskaw

Dated

28.08.19.

Easy Building Solutions Limited
Statement Of Affairs as at 28 August 2019

A - Summary of Assets

Assets	Book Value ALL	Estimated to Realise ALL
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Directors Loan Account	21,940.00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature  Date 28.08.19

Easy Building Solutions Limited
Statement Of Affairs as at 28 August 2019

A1 - Summary of Liabilities

	Estimated to Realise ALL
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,144.95
Directors	10,000.00
Banks/Institutions	7,500.00
HM Revenue & Customs - PAYE / NIC	1,802.93
HM Revenue & Customs - Corporation Tax	11,000.00
	48,447.88
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(48,447.88)
Estimated deficiency/surplus as regards creditors	(48,447.88)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(48,547.88)

Signature  Date 28.08.19.

O'Haras Limited
Easy Building Solutions Limited
B - Company Creditors

Key	Name	Address	ALL
CA00	Alpha Asphalt	20 Highfield Avenue, Shelf, Halifax, HX3 7RE	1,020.00
CB00	BWOC Ltd	BWOC Ltd Head Offices, BW Estate, Oldmixon Cresent, Weston-super-Mare, BS24 8BA	207.88
CC00	Companies House	Late Filing Penalties, P.O. Box 710, Crown Way, Cardiff, CF14 3UZ	1,500.00
CC01	CPS Plant Hire	60B Knottingley Road, Pontefract, West Yorkshire, WF8 2LD	2,000.70
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	12,802.93
CH01	HSBC Bank Plc	Queen St, Morley, Leeds, LS27 8DY	7,500.00
CN00	NCGB Consulting	18 Goldington Avenue, Oakes, Huddersfield, HD3 3PX	2,447.32
CP00	Pro-Lifting UK Ltd t/a Circle Waste	3 Sovereign Way, Trafalgar Industrial Estate, Donwham Market, PE38 9SW	1,014.00
CS00	SIG Trading Ltd	c/o Flint Bishop Solicitors, St. Michael's Court, St. Michael's Lane, Derby, DE1 3HQ	2,055.38
CS01	Signhouse UK Ltd	c/o Carters Solicitors LLP, 33 Ropergate, Pontefract, West Yorkshire, WF8 1LE	522.00
CS03	SGBD Limited	C/o Begbies Traynor (SY) LLP, 3rd Floor, Westfield House, 60 Charter Row, Sheffield, S1 3FZ	4,079.07
CW00	Wakefield Glass and Aluminium Company Ltd	c/o Debt Guard Solicitors, Legal Recoveries, One St Peters Square, Manchester, M2 3AF	3,298.60
12 Entries Totalling			38,447.88

Signature

