Form 4 20

Rule 4 34 - CVL

The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

07605236

Name of Company

(a) Insert full name of company

(a) Commercial Coating Services (UK) Limited

(b) Insert full names(s) and address(es)

I/~~We~~ (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the Company's affairs as at (c) 6th August 2015

Signed

Date 6th August 2015

Presenter's name, address and reference (if any)

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones co uk

For Official Use

Liquidation Section	Post Room

FRIDAY

A4DSPL4Z

A18 14/08/2015 #57

COMPANIES HOUSE

Rule 4 34-CVL Form 4 19

Statement of Affairs

COMMERCIAL COATING SERVICES (UK) LIMITED

Statement as to affairs of Commercial Coating Services (UK) Limited

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On the 6th August 2015 being a date not more than 14 days before the date of the resolution for winding up

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Statement of truth

I Harry Wilson of 23 Dunham Road, Dukinfield, SK16 5RE believe that the facts stated in this Statement of Affairs are true

Full Name	Harry Stuart Wilson
Signed	H Wilson
Dated	6th August 2015

Signature H Wilson Date 6th August 2015

Commercial Coating Services (UK) Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge		
Assets		
Directors Loan Accounts	4,714	Uncertain
Plant & Machinery	16,533	4,500
Estimated total assets available for preferential creditors		**4,500**

Signature U Willi

Date 6th August 2015

A1 – Summary of liabilities

			Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)			4,500
Preferential creditors.			
Employee Claims Wages & Holiday Pay		0	
Total Preferential Claim			(0)
Estimated surplus as regards preferential creditors			4,500
Estimated total assets available for floating charge holders			4,500
Debts secured by floating charges			
None		0	
			(0)
Estimated surplus of assets after floating charges			4,500
Total assets available to unsecured creditors			4,500
Unsecured non-preferential claims			
Employees' Claims Notice & Redundancy Pay		0	
Trade Creditors		(11,730)	
HM Revenue & Customs (PAYE)		(6,995)	
HM Revenue & Customs (VAT)		(29,117)	
			(47,842)
Estimated deficiency as regards non-preferential creditors	£		(43,342)
Issued and called up capital			
100 Ordinary £1 Shares		(100)	
			(100)
Estimated total deficiency as regards members			(43,442)

Signature

Date 6th August 2015

B

COMPANY CREDITORS

Note You must include all creditors and identify any 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 or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
CCS (Int) Ltd	Hollingwood Road, Bredbury, Stockport, SK6 2AZ	£1,500 00			0
HM Revenue & Customs (PAYE)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, London, NW1 3UQ, United Kingdom	£6,995 00			0
HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD, United Kingdom	£29,117 00			0
Stockport Metropolitan Borough Council	Town Hall, Stockport, SK1 3XE	£10,229 75			0
Totals		£47,841 75			0

Signature ____________________ Date 6th August 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Harry Wilson	23 Dunham Road, Dukinfield, Cheshire, SK16 5RE	Ordinary	50	£50 00
Paul Fearns	9 Beech Ave, Mobberly, Knutsford, WA16 6JS	Ordinary	50	£50 00

Signature ______________________

Date 6th August 2015