

LIQ02

Notice of statement of affairs



Companies House

TUESDAY
F



A8D6TXCW
A21 03/09/2019 #21
COMPANIES HOUSE
A8BZH3W3
A19 16/08/2019 #87
COMPANIES HOUSE

1 Company details

Company number 0 7 9 7 0 2 7 2

Company name in full C I Construction Limited

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

2 Liquidator's name

Full forename(s) Jeremy

Surname Bleazard

3 Liquidator's address

Building name/number Premier House

Street Bradford Road

Post town Cleckheaton

County/Region

Postcode B D 1 9 3 T T

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.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	5	m	0	m	8	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

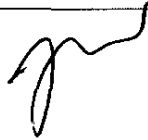
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	9	m	0	m	8	y	2	y	0	y	1	y	9
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LIQ02
Notice of statement of affairs



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	Jeremy Bleazard
Company name	XL Business Solutions Ltd
Address	Premier House
	Bradford Road
Postcode	Cleckheaton
County/Region	
Postcode	B D 1 9 3 T T
Country	
DX	
Telephone	01274 870101/ 01274 870606



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

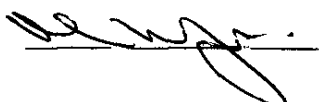
C I Construction Limited

on the 5 August 2019

Statement of truth

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

Full Name MARTIN LYNESS

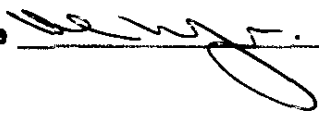
Signed 

Dated 5 August 2019

C I Construction Limited
Statement Of Affairs as at 5 August 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	1,000.00	1,000.00
Retentions	12,142.00	6,076.00
Estimated total assets available for preferential creditors		7,076.00

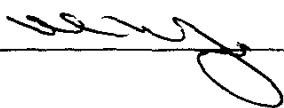
Signature  Date 5/8/19

C I Construction Limited
Statement Of Affairs as at 5 AUGUST 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,076.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 7,076.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 7,076.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,076.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 7,076.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,076.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	65,825.40
JM Developments (Bradford)	5,000.00
CIS Tax	23,481.03
Corporation Tax	10,290.00
VAT	42,585.00
	147,181.43
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(140,105.43)
Estimated deficiency/surplus as regards creditors	(140,105.43)
Issued and called up capital	
Ordinary Shareholders	3.00
	3.00
Estimated total deficiency/surplus as regards members	(140,108.43)

Signature



Date

5/8/19

XL Business Solutions Ltd
XL Construction Limited
XL - Company Creditors

Key	Name	Address	£
Q100	Barclaycard	Dept CSD, Northampton, NN4 7SG	4,024.28
Q101	Baldon Timber Ltd	Briar Rhydding, Otley Road, Baldon, Bradford, BD17 7JW	1,026.76
Q102	Belgrade Insulation	Unit T Gildersome Spur Ind Est, Stone Pitts Lane, Off Wakefield Road, Leeds, LS27 7JZ	1,804.00
Q103	Capper & Lyness	9 Briar Rhydding, Baldon, BD17 7JW	750.00
Q104	Calder Valley Plumbing & Heating	Unit 2 Bler Hey Business Pk, Mytholmroyd, Hebden Bridge, HX7 5PDR	3,168.88
Q105	Direct Building Products Ltd	4 Moody Street, Bradford, BD4 7BN	958.00
Q106	Gap Group Ltd	Carrick House, 40 Carrick Street, Glasgow, G2 8DA	1,038.00
Q107	G Hopwood Electrical Contractors	Unit 23 Townhead Trading Centre, Main Street, Addingham, Leeds, LS29 0PD	2,954.40
Q108	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	33,771.03
Q109	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	42,585.00
Q110	Howden Joinery Ltd	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	7,731.23
Q111	J & S Smith	Fern Cottage, 222 Windhill Road, Thackley, BD10 0TR	1,426.90
Q112	J T Atkinson & Sons Ltd	Thornton House, Cargo Fleet Lane, Middlesbrough, TS3 8DE	14,522.00
Q113	JRM Scaffolding Ltd	Land at rear of Unit 2, Wharfedale Business Pk, Tong Street, BD4 8SH	1,416.00
Q114	Jewsons	4322 Colne Timber, Regent Street, Whitewalls Ind Est, Colne, BB8 8LJ	24.47
Q115	JM Developments (Bradford) Ltd	9 Briar Rhydding, Baldon, BD17 7JW	5,000.00
Q116	Paynters (Contracts) Ltd	Steadman House, Otley Road, Shipley, BD17 7EX	2,149.41
Q117	Pullman Steel	Walton Street, Sowerby Bridge, HX3 1AN	1,804.44
Q118	Pickard Hardware Ltd	Pickard House, Aire Dale Road, Keighley, BD21 4LW	30.41
Q119	PPG Architectural Coatings UK Ltd	Huddersfield Road, Birstall Bailey, WF17 9XA	93.34
Q120	Russell Stone Merchants (Yorks) Ltd	Westside Mills, Ripley Road, Bradford, BD4 7EX	1,134.00
Q121	Skipton Hire Centres Ltd	Carlton New Road, Skipton, BD23 2DE	10,779.03
Q122	SIG Trading Ltd	Adsett's House, 16 Europa View, Sheffield Business Pk, Sheffield, S9 1XH	369.99
Q123	SBT Contracting Ltd	Milner Road Ind Est, Yeadon, Leeds, LS19 7JE	1,454.40
Q124	St Davids Building Plastics Ltd	Unit 6, Commercial Mills Ind Est, Wharf Street, Shipley, BD17 7DW	987.54
Q125	Slate Edd	The Penthouse, Ashfield House, Weston Lane, Otley, LS21 2HQ	583.50
Q126	Ultimate Windows Yorkshire	Design Works, Victoria Street, Cleckheaton, BD19 3TF	3,368.00
Q127	Wharfedale Decorations	1 Storey Rise, Horsforth, Leeds, LS18 4SF	1,440.00
Q128	Yorkshire Cast Stone Ltd	Furnace Road, Oakenshaw, Bradford	808.42

Signature

5/8/19

XL Business Solutions Ltd
XL Construction Limited
XL - Shareholders

Key	Name	Address	Prof	Ord	Other	Total
1400	M Lyress	29 Moorland Avenue, Baildon, Shipley, BD17 6RW	0.00	1.00	0.00	1.00
1400	C Repyicz	69 Baildon Road, Baildon, Shipley, BD17 6PX	0.00	1.00	0.00	1.00
1400	I Smith	1 Fairfield Drive, Baildon, Shipley, BD17 6SJ	0.00	1.00	0.00	1.00
\$ Entries Totalling						3.00

Signature

5/8/19

Page 1 of 1

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KL Business Solutions Ltd
 CL Construction Limited
 B Company Creditors

Key	Name	Address	
			147,181,45
No Entries Totalling			

5/8/19