

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



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A27 15/08/2018 #116
COMPANIES HOUSE

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3

1 Company details

Company number 03935660
Company name in full Nolan Davis Contracting Limited

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

2 Liquidator's name

Full forename(s) Elias
Surname Paourou

3 Liquidator's address

Building name/number 1st Floor
Street 16-17 Boundary Road
Post town HOVE
County/Region East Sussex
Postcode BN3 4AN
Country

4 Liquidator's name ①

Full forename(s) David
Surname Oprey

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

5 Liquidator's address ①

Building name/number First Floor
Street 16/17 Boundary Road
Post town Hove
County/Region East Sussex
Postcode BN3 4AN
Country

① 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	3	m	0	m	8	y	2	y	0	y	1	y	8
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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

Paul J. Grey

X

Signature date

d	1	d	0	m	0	m	8	y	2	y	0	y	1	y	8
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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	Gareth Ransley									
Company name	CVR Global LLP									
Address	5 Prospect House									
	Meridians Cross									
Post town	Ocean Way									
County/Region	Southampton									
Postcode	S	O	1	4		3	T	J		
Country										
DX										
Telephone	023 8033 5888									

**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

Nolan Davis Contracting Limited

on the 3 August 2018, 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

ANTHONY ROBERT FANSHAW

Signed

[Signature]

Dated

6 August 2018.

WEDNESDAY



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A27

15/08/2018

#117

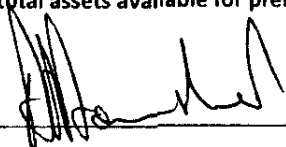
COMPANIES HOUSE

Nolan Davis Contracting Limited
Statement Of Affairs as at 3 August 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	2,000.00	500.00
Book Debts	58,228.00	12,971.00
Cash at Bank	4,708.00	4,708.00
Retentions	99,607.00	12,927.00
Plant & Machinery, Office Equ & Vehicles	8,066.00	12,950.00
Work In Progress	523,000.00	52,300.00
Inter-Company Account (Nolan Davis Ltd)	2,232,789.00	NIL
Estimated total assets available for preferential creditors		96,356.00

Signature



Date

6.8.18.

Nolan Davis Contracting Limited
Statement Of Affairs as at 3 August 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		96,356.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	16,333.59	16,333.59
Estimated deficiency/surplus as regards preferential creditors		80,022.41
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		80,022.41
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		80,022.41
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		80,022.41
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		80,022.41
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	564,426.60	
Employees	117,532.80	
Directors	50,000.00	
Banks/Institutions	800.00	
HM Revenue & Customs - PAYE/NIC	70,000.00	
HM Revenue & Customs - VAT	15,000.00	
Sub-Contractor Retentions	130,290.65	
		948,050.05
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(868,027.64)
Estimated deficiency/surplus as regards creditors		(868,027.64)
Issued and called up capital		
Ordinary Shareholders	100,000.00	100,000.00
Estimated total deficiency/surplus as regards members		(968,027.64)

Signature

Date

6-9-18

CVR Global LLP
Nolan Davis Contracting Limited
B - Company Creditors

Key	Name	Address	£
CA0K	Abbey Air Systems Ltd	10 Shedfield House Dairy, Sandy Lane, Shedfield, Southampton, SO32 2HQ	935.57
CA01	Ace Liftaway Limited	The Waste Centre, Yokesford Hill Estate, Belbins, Hampshire, Romsey, SO51 0PF	777.96
CA00	Ace Liftaway Sanitation Services	The Waste Centre, Yokesford Hill Estate, Belbins, Romsey, Hampshire, SO51 0PF	120.85
CA02	Actavo (UK) Ltd	Unit C, Cedar Court Office Par, Denby Dale Road, Calder Grove, Wakefield, West Yorkshire, WF4 3QZ	504.83
CA0A	Allcock Plasterers Ltd	7 Lynwood Court, Priestlands Place, Lymington, Hampshire, SO41 9GA	218.00
CA0C	AMD Decorators limited	84 Lodge Road, Portswood, Southampton, SO14 6RG	1,527.63
CA0D	Anchor Pipework	The French Quarter, 114 High Street, Southampton, Hampshire, SO14 2AA	126.33
CA05	Arco Limited	PO Box 78, 16 Colonial Way, Watford, WD24 4WG	260.94
CA0G	Armashield Limited	46 Aston Road, Waterlooville, PO7 7XJ	64.65
CA0I	Assa Abloy Entrance Systems Ltd	7 Churchill Way, Chapeltown, Sheffield, Yorkshire, S35 2PY	432.63
CA06	Automobile Association Developments	Revenue Services, Upper Ground, Fanum House, Basingstoke, Hampshire, RG2 4EA	355.50
CB01	B&E Erection Services Ltd	Unit 8, Sawmills Yard, South Newton, Salisbury, Wiltshire, SP2 0QW	8,448.31
CB00	Basingstoke Skip Hire	Council Depot, Wade Road, Basingstoke, Hampshire, RG24 8PL	1,488.00
CB08	BCG Electrical Services Limited	Unit 28, Palmerston Business Park, Palmerston Drive, Fareham, Hampshire, PO14 1DJ	7,366.03
CB0A	BI - Fold Rolfe Ltd	Unit 4 Calcot Mount, Calcot Lane, Curdridge, Hampshire, SO32 2BN	116.60
CB02	Bison Industrial LLP	Pioneer House, Hilsons Road, Botley, Southampton, SO30 2DY	299.00
CB0B	Bonwyke Ltd	3 Salterns Lane Industrial Estate, Fareham, Hampshire, PO16 0SU	78.38
CB03	Borg Bonnici Consulting Ltd	136A Town Street, Pinxton, Nottinghamshire, NG16 6JP	1,405.36
CB0D	Bourne Flooring & Tile Co Ltd	3a Bell Street, Romsey, Hampshire, SO51 8GY	36.78
CB0E	Bradley Electrical	42 Aldwick Road, Bognor Regis, PO21 2PN	3,058.57
CB04	Brandon Hire Ltd	72-75 Feeder Road, St Philips, Bristol, BS2 0TQ	12,818.22
CR04	BSA Regal Electrical Services Ltd	Speedwell House, West Quay Road, Southampton, Hampshire, SO15 1GY	68.48
CB05	C Brewer & Sons Ltd	Albany House, 123-127 Ashford Road, Eastbourne, East Sussex, BN21 3TR	1,587.84
CC02	C Data Services Limited	4 Little Park Farm Road, Segensworth West, Fareham, Hampshire, PO16 7JS	1,580.40
CC0C	Cardinals		142.30
CC0B	Caroway Contractors Limited	90 Victoria Street, Bristol, BS1 6DP	913.18
CC0D	Casini Systems Ltd	Cumberland House, 24-28 Baxter Avenue, Southend-On-Sea, Essex, SS2 6HZ	368.00
CC0E	CEI Electrical Limited	Unit 27 Solent Industrial Estate, Hedge End, Southampton, Hampshire, SO30 2FY	1,426.79
CC0F	Central Linemarkings Ltd	Highway House, Hollybush Lane, Aldershot, Hampshire, GU11 2PX	41.68

Signature



CVR Global LLP
Nolan Davis Contracting Limited
B - Company Creditors

Key	Name	Address	£
CC0G	Ceramic Specialist Limited	17 The Market Place, Wiltshire, Devizes, SN10 1BA	102.17
CC03	City Plumbing Supplies Holdings Ltd	PO Box 5227, Northampton, NN5 7ZE	27,660.54
CC0H	Cladtek Limited	Rownhams House, Betteridge Drive, Rownhams, Southampton, SO16 8LS	1,323.42
CC0T	Close Brothers Premium Finance	Wimbledon Bridge House, 1 Hatfield Road, London, SW19 3RU	2,000.00
CC0R	Close Invoice Finance Limited	10 Crown Place, London, EC2A 4FT	7,270.55
CC0I	Cobsen - Davies Roofing (Southern) Limited	The Courtyard, Green Lane, Heywood, Lancashire, OL10 2EX	2,181.87
CC0K	Concept Interiors of Romsey Ltd	28 Landport Terrace, Portsmouth, Hampshire, PO1 2RG	77.19
CC05	Condor Office Solutions Ltd	Cando House, Bournemouth Road, Chandlers Ford, Southampton, SO53 3QP	580.24
CC0L	Construction and Building Ltd	128 Brompton Road, Southsea, PO4 9AL	957.07
CC0O	Cosham Plant Hire Ltd	41 Brockhampton Lane, Havant, Hampshire, PO9 1LX	4,456.39
CC0P	Coverworld Construction Ltd	3 Durrant Road, Bournemouth, Dorset, BH2 6NE	1,620.00
CC07	Cre8tive Kudos	Basepoint, Andersons Road, Southampton, Hampshire, SO14 5FE	133.80
CC0Q	Creative Contract Flooring Ltd	28 Mitchell Close, Fareham, Hampshire, PO15 5SE	293.16
CC08	Cubicle Washroom Systems Ltd	3 Nova Business Units, Gore Road Industrial Estate, New Milton, Hampshire, BH25 6SA	5,928.06
CK07	D Kelleher Flooring Ltd	Unit 1 B, 1 Penner Road, Havant, Hampshire, PO9 1QY	29.50
CD0E	D&T Goodman		512.50
CD0A	D.S.R Mechanical Services	Unit 1 Downley Business Park, 12 Downley Road, Havant, Hampshire, PO9 2NJ	3,539.33
CD04	Days Window & Door Services Ltd	58a Havant Road, North End, Portsmouth, Hampshire, PO2 7HH	407.62
CD05	Desco Interiors Ltd		146.98
CD06	DLB Construction	1 Great Buckhurst Farm, Sedlescombe, Westfield, Battle, TN33 0SE	87.50
CD01	Dorset Architectural Ironmongers Ltd	Unit 3, Grove trading Estate, Dorchester, Dorset, DT1 1ST	1,874.09
CD09	Dryad Handrails Ltd	125/127 Union Street, Oldham, OL1 1TE	125.00
CD0C	DWR Decorators Ltd	100 Mayles Rd, Portsmouth, Southsea, PO4 8NS	1,593.95
CD0D	Dyson Contracting Ltd	5 Horseshoe Drive, Romsey, SO51 7TP	531.35
CE0B	E C Electricals Ltd	16c Wincombe Business Park, Shaftesbury, Dorset, SP7 9QJ	15,809.00
CE08	E R Wright & Son	53 Millbrook Road East, Southampton, Hampshire, SO15 1HN	336.25
CE09	E.ON	Business Customer Service, PO Box 2010, NG1 9GQ	32.12
CE00	Eastleigh College	Chestnut Avenue, Eastleigh, Hampshire, SO50 5SF	870.00
CE01	Edgars Water	Conway House, Pattenden Lane, Marden, Kent, TN12 9QJ	89.21
CE03	Edmark Ceramic Tiling Contractors Limited	Unit 20 Portsmouth Enterprise Centre, Quarrfremaine Road, Portsmouth, PO3 5QT	141.60

Signature

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CVR Global LLP
Nolan Davis Contracting Limited
B - Company Creditors

Key	Name	Address	£
CE02	Elliott Brothers Ltd	Millbank Wharf, Millbank Street, Northam, Southampton, Hampshire, SO14 5AG	1,823.98
CE07	Elliotts Premier Roofing Ltd	Millbank Wharf, Millbank Street, Southampton, Hampshire, SO14 5AG	453.25
CE04	Empire Industrial Doors Ltd	28 Sovereign Way, Eastleigh, Hampshire, SO50 4SA	141.60
CE0A	Euro Car Parks Limited	30 Dorset Square, London, NW1 6QJ	90.00
CF00	FPN Chartered Accountants	Ocean Village Innovation Centre, Ocean Way, Southampton, Hampshire, SO14 3JZ	12,000.00
CG04	GCF Limited	Unit A School Lane, Chandlers Ford Industrial Estate, Chandlers Ford, Hampshire, SO53 4DG	1,752.36
CG05	GDM (Surfacing Contractors) Ltd	Wellesley House, 204 London Road, Waterlooville, Hampshire, PO7 7AN	928.21
CK05	George Kattenhorn	Wellesley House, 204 London Road, Waterlooville, Hampshire, PO7 7AN	59.93
CG06	George Kattenhorn Road Surfacing Ltd	Wellesley House, 204 London Road, Waterlooville, Hampshire, PO7 7AN	101.13
CG01	GHL Lifttrucks Ltd	Building 213 Dunsfold Park, Stovolds Hill, Cranleigh, Surrey, GU6 8GA	111.30
CG00	Gibbs Roofing	Russell Gibbs, 23 Greenacre Way, Shaftesbury, Dorset, SP7 8FT	11,656.50
CC00	GMGB Civils & Lintels	Suite 3, Suite 3, Unit 2, 11 Cambuslang Road, Investment Park, Glasgow, G32 8NB	4,032.31
CG03	Grant Haze (Hampshire) Ltd	Unit 25 Compass Point, Ensign Way, Hamble, Southampton, Hampshire, SO31, SO31 4RA	92.76
CG02	Greenham	Central Accounts Office, 671 London Road, Isleworth, Middlesex, TW7 4EX	654.79
CG0A	Griffin Fire & Training Ltd	36 Brunel way, Segensworth East, Fareham, PO15 5SA	184.92
CG09	Gyles Construction Ltd	194 Woodlands Road, Woodlands, Southampton, Hampshire, SO40 7GL	447.83
CB0C	H A Boulton Flooring Ltd	91a The Crescent, Eastleigh, Hants, SO50 9BJ	195.75
CH09	Hampshire Environmental Services Ltd	Unit 1 Withy Park, Withy Meadows, Dutton Lane, Eastleigh, Hampshire, SO50 6AB	2,712.82
CH07	Hampshire Mezzanine Floors Ltd	Hmf House, Hawkeswood Road, Northam, Southampton, Hampshire, SO18 1AB	366.25
CH00	Hampshire Plant & Access	Winnal Manor Road, Winnal Trading Estate, Winchester, Hampshire, SO23 0LF	516.62
CH06	Hampshire Technical Services Limited	20 Springfield Road, Crawley, West Sussex, RH11 8AD	1,659.35
CH0A	Handrail Design Ltd	Sail & Colour Loft, Historic Dockyard, Chatham, Kent, ME4 4TE	440.63
CH08	Hillside Electrical Southern Limited	27 James Grieve Avenue, Locks Heath, Southampton, Hampshire, SO31 6UB	1,400.39
CH04	HM Revenue & Customs	HMRC Cumberland, Warkworth House, Benton Park View, Newcastle, NE98 1ZZ	85,000.00
CH01	Howden Joinery Limited	PO Box 923, Northampton, NN4 4BQ	22,206.00
CH0D	HSBC Invoice Finance Limited	Legal Department Litigation, 12 Calthorpe Road, Edgbaston, Birmingham, B15 1QZ	16,920.00
CH02	HSS Hire Service Group PLC	Oakland House, 76 Talbot Road, Manchester, M16 0PG	10,053.93
CI00	IFA (South) LLP	Investment House, Bolton Road, Bradshaw, Bolton, Lancashire, BL2 3EU	1,378.42
CI03	Index Steelwork Solutions Limited	Rochester Street, Northam, Southampton, Hampshire, SO14 5QW	166.50
CI01	Integrity Software Systems Limited	Breakspear Way, Hemel Hempstead, HP2 4TZ	1,020.00

Signature

CVR Global LLP
Nolan Davis Contracting Limited
B - Company Creditors

Key	Name	Address	£
CI02	ISL Office Solutions	Unit 7, Claylands Estate, Claylands Road, Bishops Waltham, Hampshire, SO32 1QD	321.62
CI04	Isotech Sprayfoam Ltd	13 Hereford Road, Southsea, Hampshire, PO5 2DH	400.00
CI05	ITS (Southampton) Limited	4 Kings Park Road, Southampton, SO15 2AS	12,765.60
CF02	J E Foster (Electrical) - In Liquidation		30.53
CJ00	Jacobs Joinery & Shopfitting Limited	10 Downley Road, Havant, Portsmouth, Hampshire, PO9 2NJ	1,072.82
CJ02	Jemic Ltd	Unit X1, Rudford Industrial Estate Ford, Aurndel, West Sussex, England, BN18 0BF	355.35
CJ01	Jewson Limited	PO Box 7357, Glasgow, G51 9AB	394.20
CJ05	JTL Fire Limited	24 Cove Road, Farnborough, GU14 0EN	21,294.00
CJ04	JWP Concrete & Stone Restoration Ltd	98 London Road, Bognor Regis, West Sussex, England, PO21 1DD	355.70
CK04	KAR Contractors Ltd	Norman Gilbert House, 38 Mitchell Point Ensign Way, Hamble Le Rice, Southampton, Hampshire, SO31 4RF	404.75
CK06	KBS Metalworks Limited	13 Gurney Road, Shirley, Southampton, Hampshire, United Kingdom, SO15 5GF	796.25
CK08	Kennet Blinds	21 Urquhart Rd, Thatcham, RG19 4RE	108.47
CK00	King Lifting Limited	1 Rockingham Park, Smoke Lane, Avonmouth, Bristol, BS11 0FJ	4,118.40
CK09	Knight Fencing Limited	1 & 2 The Barn Oldwick, West Stoke Road, Lavant, Chichester, West Sussex, PO18 9AA	359.01
CK02	Konnect Recruit Limited	Salisbury House, Vernon Walk, Winchester Street, Southampton, Hampshire, SO15 2EJ	4,200.00
CL00	L&S Waste Management	Pegham Industrial Park, Laveys Lane, Fareham, Hampshire, PO15 6SD	6,936.56
CL02	Limburn Boiler & Heating Services Limited	Gerard House, Cranbourne Road, Gosport, Hampshire, PO12 1RL	200,000.00
CD08	M J Downer Ltd	C/O Waterside Accountants Ltd, Unit 9 Talisman Business Centre, Duncan Road, Park Gate, Southampton	670.44
CM07	M.G Duff International Ltd	1 Timberlaine Estate, Gravel Lane, Quarry Lane, Chichester, West Sussex, PO19 8PP	660.60
CM09	M.P.W Plumbing Ltd	Highland House, Mayflower Close, Chandler's Ford, Eastleigh, Hampshire, SO53 4AR	30,000.00
CM0A	M.R Electrical Services	1.2 Central Point, Kirpal Road, Portsmouth, Hants, PO3 6FH	2,414.22
CM00	M3 Asbestos Limited	17a Murrell Green Business Park, London Road, Hook, RG27 9GR	420.00
CM01	Magnet Limited	c/o Nobia UK, Banking and Cashiers Department, Allington Way Business Park, Darlington, DL1 4XY	149.11
CM04	Malvern Glass Fibre	Unit 4/Merebrook Ind Est, Hanley Rd, Malvern, WR13 6NP	62.85
CM05	McNamara Contractors Ltd	Danes Road, Awbridge, Romsey, Hampshire, SO51 0GB	376.39
CM06	Meggitt Marsh & Co Ltd	Stanhope House, 116-118 Walworth Road, London, SE17 1JY	173.61
CM02	Meyer Surveys Limited	8 Newlyn Way, Portsmouth, Hampshire, PO6 4TN	294.00

Signature

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CVR Global LLP
Nolan Davis Contracting Limited
B - Company Creditors

Key	Name	Address	£
CM03	Minster	PO Box 7357, Glasgow, G51 9AB	1,411.38
CM08	Moore and Moore Limited		955.12
CT08	Mr Mark Todd		7,495.32
CN01	N & C Building Products Limited	53 Lower Drayton Lane, Drayton, Portsmouth, Hants, PO6 2EW	279.30
CN00	NatWest Credit Card	41-51 Freshwater Road, Chadwell Heath, Romford, Essex, RM8 1SP	800.00
CN05	New Forest Dry Lining Ltd	Commercial Cards Division, Cards Customer Services, PO Box 5747, Southend-on-Sea, SS1 9AJ	405.53
CN03	New Forest Hire Limited	284 Clifton Drive South, Lytham St Annes, Lancashire, FY8 1LH	154.87
CN06	NHP Construction Ltd	146 - 148 Commercial Road, Totton, Southampton, Hampshire, SO40 3AA	154.47
CC01	P G Coles	82 Wollaton Road, Ferndown, Dorset, BH22 8QY	2,575.10
CP02	Paddington Plastering & Dry Lining Ltd	13 Hursley Road, Chandlers Ford, Eastleigh, Hampshire, SO53 2FW	686.25
CP03	Pallard Contracts Ltd	84 Court Lane, Cosham, Portsmouth, PO6 2LR	1,865.37
CP0C	Parking Eye Ltd	PO Box 565, Chorley, PR6 6HT	100.00
CP04	PBS (SW)	5 Barnfield Crescent, Exeter, Devon, EX1 1QT	595.34
CP05	PC Flooring Ltd	4 Brackley Close, Bournemouth International Airport, Christchurch, Dorset, BH23 6SE	53.75
CP06	PDL Contractors Ltd	13 Hursley Road, Chandler's Ford, Eastleigh, Hampshire, SO53 2FW	110.44
CP07	Pennington Lacey & Sons Ltd	5-7 Park Road, Southampton, Hampshire, SO15 3AS.	1,457.95
CP08	Peter Green		123.13
CP0B	Phillips Decorators Ltd	6A Marshlands Road, Farlington, Portsmouth, Hampshire, PO6 1ST	19,500.00
CP00	Philspace Ltd	Winchester Road, Lower Upham, Southampton, Hampshire, SO32 1HA	3,647.65
CP01	Pitter Commercial Ltd	Botley Road, West End, Southampton, Hampshire, SO30 3HA	1,217.35
CP09	Planet Contracting Ltd	Planet House, Edward Way, Burgess Hill, West Sussex, RH15 9TZ	24,660.01
CP0A	Post Formed Systems Ltd	Fleming Court, Leigh Road, Eastleigh, Southampton, Hampshire, SO50 9PD	592.21
CP0E	Prospect Fencing Limited	Prospect Road, Alresford, Hampshire, SO24 9QF	284.75
CQ00	Quaystone Projects Ltd	Unit 8, Acorn Business Park, Empress Road, Southampton, SO14 0JY	214.32
CR05	R I C Brickwork Limited	238a C/O Lacey & Co., London Road, Waterlooville, Hampshire, PO7 7HB	488.72
CR06	R S Cladding & Roofing	105-107 Bath Rd, Cheltenham, GL53 7LE	200.00
CW07	R Williams Building Contractors Ltd		3,324.31
CR02	R&B Industrial Ltd		459.46
CG07	R.C. Grant & Sons Limited	Unit 2 St Georges Industrial Estate, Wilton Road, Camberley, Surrey, GU15 2QW	277.10
CR03	Red Hill Construction	3 Undercliff Gardens, Southampton, Hampshire, SO16 7BX	5,000.00

Signature

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CVR Global LLP
Nolan Davis Contracting Limited
B - Company Creditors

Key	Name	Address	£
CR01	Ridon Glass Limited	120 - 124 Macnaghten Road, Southampton, Hampshire, SO18 1GH	1,084.36
CR07	Rokill Limited	Rosland House, Headlands Business Park, Salisbury Road, Ringwood, Hampshire, BH24 3PB	2,512.80
CS0A	Salnor Roofing Services Ltd	Market House, 21 Lenten Street, Alton, Hampshire, GU34 1HG	868.77
CS0B	SD Floors	17 Mablethorpe Road, Cosham, Portsmouth, Hants, PO6 3LH	813.56
CS0C	Shires Erecting Contractors Ltd	12-14 Carlton Place, Southampton, SO15 2EA	425.00
CS0O	Shirley Glass Ltd	64 Romsey Road, Southampton, SO16 4DB	1,919.58
CS01	SIG Trading Limited	PO Box 1480, Sheffield, S6 2YB	15,977.90
CS0D	Solent Blind & Curtain Company Ltd	Unit 7 Stanton Industrial Estate, Mill Road Regent Par, Southampton, Hants, SO15 4JA	57.58
CS02	South Coast Building Supplies Ltd	Poole Lane, Bournemouth, Dorset, BH11 9DU	3,781.68
CS0G	South Coast Interiors Ltd	Unit 8 Chevron Business Park, Hardley, Southampton, SO45 2QL	591.91
CS0I	South Coast Refrigeration Services Ltd	Unit H Durban Road, Bognor Regis, West Sussex, PO22 9QT	1,280.16
CS0M	Southern Concrete Services Ltd	27 Slader Business Park, Witney Road, Poole, Dorset, BH17 0GP	29,661.92
CS0F	Southern Glass Contracting Ltd	Unit 22 Basepoint Business Centre, Aviation Park West, Christchurch, Dorset, BH23 6NX	2,514.82
CS03	Speedy Asset Services	Chase House, 16 The Parks, Newton Le Willows, Merseyside, WA12 0JQ	481.39
CS04	Spiller Architectural Ironmongery	1 Oxford Road, Pen Mill Trading Estate, Yeovil, Somerset, BA21 5HR	356.77
CS0K	Spurway Scaffold Ltd	Building 6000, Langstone Technology Park, Langstone Road, Havant, Hampshire, PO9 1SA	2,785.00
CS05	Storage On Site Ltd	24 Botley Road, Hedge End, Southampton, Hampshire, SO30 2HE	5,783.31
CS07	Superrb Limited	Regal House, 8 the Precinct, Hayling Island, Portsmouth, Hampshire, PO11 9BS	4,113.60
CS08	Sydenhams Ltd	45/47 Ashley Road, Boscombe, Bournemouth, Dorset, BH1 4LG	442.49
CT00	Taylor Made Computer Solutions Ltd	Leroux House, Cams Hall Estate, Fareham, Hampshire, PO16 8UL	188.04
CT01	Taylor, Maxwell & Co. Ltd	Taylor Maxwell House, The Promenade, Clifton, Bristol, BS8 3NW	3,522.72
CT04	Tech Group Services Ltd	27 Old Gloucester Street, London, United Kingdom, WC1N 3AX	443.63
CB0G	The Bitterne Carpet Gallery Ltd	126 Macnaghten Road, Bitterne, Southampton, SO18 1GH	823.12
CT05	Todds Plumbing & Heating Ltd	Wellesley House, 204 London Road, Waterloooville, Hampshire, PO7 7AN	377.51
CT06	Total Laminat Systems Ltd	11 Nimrod Way, East Dorset Trade Park, Wimborne, Dorset, BH21 7SH	1,854.37
CT02	Travis Perkins Trading Co Ltd	Sales Ledger, PO Box 5227, Northampton, NN5 7ZE	3,796.54
CT03	Triad Timber Components Ltd	Trimline House, Paget Street, Northam, Southampton, Hampshire, SO14 0SQ	5,899.43
CT07	Trucolor Carpet Care Ltd	Unit 14 Acorn Estate, 137 Warren Avenue Shirley, Southampton, Hampshire, SO16 6AF	66.54
CU00	Universal Flooring (Southern) Limited	578 Kingston Road, Raynes Park, London, SW20 8DR	282.96



Signature

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CVR Global LLP
Nolan Davis Contracting Limited
B - Company Creditors

Key	Name	Address	£
CV03	V C Dominey Electrical Services Ltd	42a Packhorse Road, Gerrards Cross, Buckinghamshire, SL9 8EB	883.06
CV00	V L Architectural Ironmongery Ltd	Unit 2, Eastern Industrial Estate, Jackson Close, Farlington, Portsmouth, Hampshire, PO6 1QW	232.52
CV01	Variety Floors (Southern) Ltd - In Administration	260 Ecclesall Road South, Sheffield, S11 9PS	384.36
CV02	Variety Floors Limited - In Administration	The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS	189.41
CJ03	W.P. Joram (Portsmouth) Ltd	22 Ebery Grove, Copnor, Portsmouth, Hampshire, PO3 6HQ	8,000.00
CW03	Walker Electrical Services (UK) Ltd	Station House, North Street, Havant, Hampshire, PO9 1QU	714.00
CW02	Walrus Carpentry	8 Ambledale, Sarisbury Green, Southampton, Hampshire, SO31 7BR	294.00
CW04	Warner Contracting Ltd	Unit 2 Sunset Business Park, Brunel Road, Totton, Southampton, SO40 3WX	788.94
CW05	Wessex Window systems Limited	Wilkins Kennedy Lp, Athenia House, 10-14 Andover Road, Winchester, Hampshire, SO23 7BS	26.88
CW00	Williams Trade Supplies Ltd	Unit 13 Standard Way, Fareham Industrial Estate, Fareham, Hampshire, PO16 8XB	380.75
CW01	Wolseley UK Limited	Payment Processing, PO Box 68, Ripon, North Yorkshire, HG4 1XY	867.89
CX00	Xpert Heating Services Ltd	55 Basepoint, 1 Winnall Valley Road, Winchester, SO23 0LD	977.50
187 Entries Totalling			780,517.25

Signature



CVR Global LLP

Nolan Davis Contracting Limited

B1 - Company Creditors - Employees & Directors

24 Entries Totalling	16,333.59	167,532.80	183,866.39
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CVR Global LLP
Nolan Davis Contracting Limited
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00



Signature

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CVR Global LLP
Nolan Davis Contracting Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HN00	Nolan Davis Limited	Devas House, 7a Browning Street, Southampton, Hampshire, SO19 6PW	Ordinary	1.00	100,000	1.00	100,000.00
1 Ordinary Entries Totalling				1.00	100,000		



Signature

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Statement of Concurrence

Company Name: Nolan Davis Contracting Limited ("the Company")
Company Number: 03935660

With regards to the Statement of Affairs of:
Nolan Davis Contracting Limited
("the Company")

made on 3 August 2018

by Antony Fanshawe

Statement of Truth

I, Anthony Jonathan Aburrow

*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 3 August 2018.

OR

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

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 as at 3 August 2018.

Signed

Date

Name in BLOCK LETTERS



3 August 2018

ANTHONY JONATHAN ABURROW
