

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

05590661

(a) Insert full name of company

Name of Company

(a) A & K Insulation Limited

(b) Insert full name and addresses

We (b)

Steven Peter Ford
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United KingdomRichard Frank Simms
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 31 May 2012

Signed

Date 31 May 2012

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

F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

SATURDAY

A03 *A1AQ0PPC* 09/06/2012 #405
COMPANIES HOUSE

Statement of Affairs

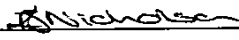
A & K Insulation Limited

on the 31 May 2012 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 Kim Nicholson

Signed 

Dated 31/5/2012

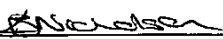
Signature 

Date 31 May 2012

A & K Insulation Limited

A – Summary of Assets

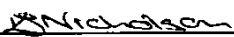
Assets	Book Value	Estimated to Realise
Assets subject to fixed charge	Nil	Nil
Assets:		
Book Debts	900	900
Motor Vehicles & Equipment	8,000	600
Cash in Hand	10,545	<u>10,545</u>
Estimated total assets available for preferential creditors		12,045

Signature 

Date 31 May 2012

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		12,045
Preferential creditors		
Employees' Claims	1,600	
Total Preferential Claim		1,600
Estimated surplus as regards preferential creditors		10,445
 Estimated total assets available for floating charge holders		10,445
Debts secured by floating charges	Nil	Nil
Estimated surplus of assets after floating charges		10,445
Total assets available to unsecured creditors		10,445
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	21,013	
PAYE	49,399	
Trade Creditors	50,358	
VAT	12,916	
		(133,687)
Estimated (deficiency) as regards non-preferential creditors	£	(123,242)
Issued and called up capital		
£1 Ordinary Shares	100	(100)
Estimated total (deficiency) as regards members		(123,342)

Signature 

Date 31 May 2012

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 £
Archant Specialists	c/o Birketts LLP, 26 Museum Street, Ipswich, Suffolk, IP1 1HZ	£115 20			0
British Telecom	Department W, Durham TE, Providence Row, Durham, DH1 1RR	£176 24			0
Department of Employment	Cobalt Square, 83-85 Hagley Road, BIRMINGHAM, West Midlands, B16 8QG, United Kingdom	£0 00			0
Edu-Chem Limited	Unit M, North Stage, 92 Broadway, Salford, MANCHESTER, M50 2UW	£34,046 29			0
EduLan UK Ltd	How Hyperlast, Station Road, Birch Vale, High Pea, Derbyshire, SK22 1BR	£15,770 00			0
H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£49,399 44			0
H M Revenue & Customs	Insolvency Operations, 3rd Floor NW, Queens Dock, LIVERPOOL, L74 4AF	£12,915 85			0
Reed Business Information Ltd	Credit Services, Wallesley Road, Sutton, Surrey, SM2 5NP	£100 22			0
T C Davies	Greenfields, Middlemarsh, SHERBOURNE, Dorset, DT9 5QN	£36 00			0

Signature *A. J. Johnson*

Date 31 May 2012

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 £
Waterways World Magazines	151 Station Street, Burton on Trent, Staffordshire, DE14 1BG	£114 54			0
Archer, Mr Andrew		£17,536 79			
Nicholson, Mrs Kim		£5,076 50			

Signature *K Nicholson* Date 31 May 2012

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Andrew John Archer	3 Reservoir Lane, Wells, Somerset, BA5 2QZ	Ordinary	50	£50 00
Kim Jeanette Rose Nicholson	3 Reservoir Lane, Wells, Somerset, BA5 2QZ	Ordinary	50	£50 00

Signature

Kim Nicholson

Date 31 May 2012