

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

01671401

Name of Company

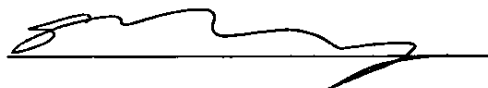
Binks Building Services Limited

I / We

Sarah Louise Burge, 1st Floor, Lowgate House, Lowgate, Hull, HU1 1EL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 December 2016

Signed



Date 06 December 2016

Kingsbridge Corporate Solutions Limited
1st Floor, Lowgate House
Lowgate
Hull
HU1 1EL

Ref 16047/SLB/JB

For Official Use
Insolvency Section | Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Binks Building Services Limited

on the 6 December 2016 the date of the resolution for winding up

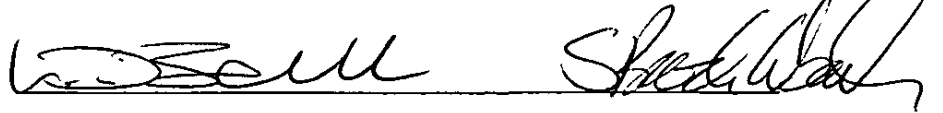
Statement of truth

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

Full Name

LEEDAU D BROCKLEBANK / SCOTT BROCKLEBANK

Signed



Dated

6/12/16 6/12/16

Binks Building Services Limited
Statement Of Affairs as at 6 December 2016

A - Summary of Assets

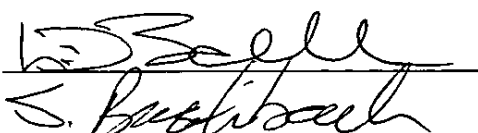
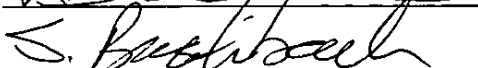
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery, Furniture & Equipment	12,021 00	1,950 00
Motor Vehicles	33,251 00	18,200 00
Stock	125 00	125 00
Book Debts	307,659 65	114,890 06
Cash at Bank	49,534 00	49,534 00
Retentions	68,507 93	8,812 44
Directors Loan Account	172 00	172 00
Intercompany debt	687 00	687 00
Cash held in client account	7,776 13	7,776 13
Estimated total assets available for preferential creditors		202,146 63

Signature  Date 6/12/16
6 12.16

Binks Building Services Limited
Statement Of Affairs as at 6 December 2016

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		202,146 63
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	16,300 57	
		16,300 57
Estimated deficiency/surplus as regards preferential creditors		185,846 06
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		185,846 06
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		185,846 06
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		185,846 06
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		185,846 06
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	288,871 64	
Employees	133,725 01	
HMRC - VAT	54,799 00	
HMRC - PAYE	13,841 00	
		491,236 65
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(305,390 59)
Estimated deficiency/surplus as regards creditors		(305,390 59)
 Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
Estimated total deficiency/surplus as regards members		(306,390 59)

Signature  Date 6/12/16.
 6.12.16.

Kingsbridge Corporate Solutions Limited
Binks Building Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Adept Fabrications (Hull) Limited	Unit 40 Welton Business Park, Wiske Avenue, Brough, East Yorkshire, HU15 1ZQ	1,218 00
CA01	Airkool Contracts Limited	10 Rotterdam Road, Sutton Fields Ind Est, HULL, HU7 0XD	20,683 80
CA02	Airco Refridgeration & Air Conditioning	Airco House, Goulton Street, HULL, HU3 4DL	1,200 00
CA03	Airduct Limited	Raywell Street, HULL, HU2 8EP	9,423 21
CA04	Arco Group	PO Box 21, Waverley Street, HULL, HU1 2SJ	326 30
CA05	Armstrong Limited	Unit C3, South Orbital Trade Park, Hull, HU9 1NJ	27 48
CA06	Armstrong Priestly	77 Holbeck Lane, LEEDS, LS11 9UL	2,334 60
CA07	Asthead Plant Hire Co Limited	PO Box 119, WARRINGTON	600 84
CA08	Auto Service (Anlaby) Limited	Tranby Croft, Tranby Lane, Anlaby, East Yorkshire, HU10 7EF	276 60
CA09	Apogee Corporation Limited	Nimbus House, Liphook Way, Maidstone, Kent, ME16 0FZ	914 76
CA0A	A Macdonald & Co	21 Parliament Street, HULL, HU1 2BL	1,206 00
CB00	BOC Limited	PO Box 12, Priestley Road, Worsley, MANCHESTER, M28 2UT	166 08
CB01	Brandon Hire Plc	72-75 Feeder Road, BRISTOL, BS2 0TQ	436 56
CB02	Brooke Ceramics Limited	Stoneferry Road, HULL, HU8 8BZ	38 94
CB03	Brymec Limited	Redlands, Coulsdon, Surrey, CR5 2HT	50 83
CB04	BSS Group Limited	Sales Ledger Dept, PO Box 5884, LEICESTER, LE19 1SJ	250 23
CB05	The BSS Group PLC	Fleet House, Lee Circle, LEICESTER, LE1 3QQ	10,262 96
CB06	Building Services Commissioning	Moorthwaite, Thorpe Lane, Eagle, Lincoln, LN6 9DU	6,972 00
CB07	B Danby & Co Limited	English Street, HULL, HU3 2DZ	7,065 96
CB08	Bentley Systems International	Europa House, 3rd Floor, Harcourt Center, Harcourt Street, Dublin 2, D02 NP94	1,390 80
CB09	British Gas Business	Milstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD	0 00
CC00	Calverley Control Installations	Blacup House, Royds Close, Leeds, West Yorkshire, LS12 6LL	4,383 14
CC01	Chesters Electrical	Fern House, PO BOX 179, BROUGH, HU15 1ZY	628 80
CC02	City Plumbing Supplies	PO BOX 5227, Northampton, NN5 7ZE	43 03
CC03	Climate Underfloor Heating	Leads Road, HULL, HU7 0DF	62 68
CC04	Commercial Scaffolding Limited	Premier House, 16 Henry Boot Way, HULL, HU4 7DY	714 00
CC05	Contract Flooring & Interiors Limited	Beckside North, Beverley, HU17 0PR	854 40
CC06	Cottingham Joinery Co Limited	PO Box 4, Crown House, Hollins Road, Darwen, Lancashire, BB3 0BG	533 40
CC07	Crown Paints Limited	Stratsource House, Malmo Road, Sutton Fields Ind Est, HULL, HU7 0YF	241 96
CD00	D3 Office Group Limited		267 34

[Signature]

Signature

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Kingsbridge Corporate Solutions Limited
Binks Building Services Limited
B - Company Creditors

Key	Name	Address	£
CD01	Dawber Williamson Ceilings Limited	Unit 4, South Orbital Trading Park, Hedon Road, HULL, HU9 1NJ	69 60
CD02	Delta Security Systems Limited	Unit 44 Louis Pearlman Center, Goulton Street, HULL, East Yorks, HU3 4DL	72 00
CD03	Discount Glass (Hull) Limited	Grosvenor Street, Wellington Lane, Beverley Road, HULL, HU3 1RU	76 39
CE00	End Systems Limited	Redwater House, Burnswick Street, Leigh, Lancs, WN7 2PL	979 24
CE01	Energas Limited	Westmorland Street, HULL, HU2 0HX	180 18
CE02	Express Heating Spares Limited	204-206 Beverley Road, HULL, HU5 1AA	942 04
CE03	EE	Trident Place, Mosquito Way, Hatfield, Hertfordshire, AL10 9BW	0 00
CE04	Employees		150,025 58
CF00	Flue-Stax Limited	The Old Chapel, Chapel Street, Tingley, WF3 1RE	2,743 20
CF01	Fluid Systems Engineering Limited	108 Cow Lane, Bramcote, Nottingham, NG9 3BB	7,872 00
CF02	Foster Environmental Limited	Normanby Gateway, Lysaghts Way, Scunthorpe, North Lincolnshire, DN15 9YG	110,588 66
CF03	Fuel Genie Business Account	PO Box 6139, 1 Trinity Court, Broadlands, Wolverhampton, WV1 9RQ	1,761 07
CF04	FR Scott Limited	Canning Street, HULL, HU2 8QS	21 12
CG00	Giacomini UK Limited	Unit 2, Goodrich Close, Westerleigh Business Park, Yate, South Gloucestershire, BS37 5YT	3,667 28
CG01	Glenair Services Limited	171-177 Hessle Road, HULL, HU3 4AA	0 00
CG02	Graham	PO Box 7357, GLASGOW, G51 9AB	4 69
CG03	Ground Source Solutions Limited	Ener G House, Daniel Adamson Road, Salford, M50 1DT	1,843 22
CH00	Hadrian Air Conditioning Limited	Hadrian House, Crowther Road, Crowther Industrial Estate, Washington, Tyne & Wear, NE38 0AQ	4,919 17
CH01	HBP Systems Limited	Enterprise House, Scunthorpe Technology Park, Woodhouse road, Scunthorpe, DN16 1BD	380 00
CH02	Herz Valves UK Limited	Progress House, Moorfield Road, Slyfield Industrial Estate, Guildford, Surrey, GU1 1RU	48 89
CH03	Hire Station Limited	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	25 45
CH04	Howdens Joinery Co	Units B1 & B2, Copenhagen Road, Sutton Fields Ind Est, HULL, HU7 0XQ	101 53
CH05	HSS Hire Group Plc	25 Willow Lane, Mitcham, Surrey, CR4 4TS	12,477 08
CH06	Hull Powertools Limited	Unit 6, Craven Court, 261 Hedon Road, HULL, HU9 1NQ	995 94
CH07	Humberside Plant Hire Limited	Wood Farm, North Moor Lane, COTTINGHAM, HU16 4JN	372 00
CH08	HM Revenue & Customs - PAYE	Bradford, BD98 1YY	13,841 00
CH09	HM Revenue & Customs - CT	HM Inspector of Taxes, CT Services, Corporation Tax Services, BX9 1AX	0 00

W. B. Beck
S. Beck

Signature

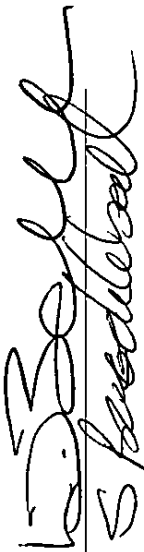
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Kingsbridge Corporate Solutions Limited
Binks Building Services Limited
B - Company Creditors

Key	Name	Address	£
CH0A	HM Revenue & Customs - VAT	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	54,799 00
CI00	Impact Control Systems Limited	Unit 3, Howley Park Business Village, Pullan Way, Morley, Leeds, LS27 0SU	24,929 86
CI01	Industrial Supplies Limited	92/93 Barmston Street, HULL, HU2 0PJ	118 58
CI02	Intrasource Limited	Redcliff Court, Redcliff Road, HESSLE, HU13 0EY	995 22
CJ00	JDD Insulation Limited	Unit 7 Britannia Works, Skinner Lane, Pontefract, West Yorkshire, WF8 1HG	2,673 60
CJ01	Jewsons Limited	Credit Services, Junction Road, Norton, Stockton-on-Tees, TS19 9PB	732 83
CK00	Kingston Thermal	Goulton Street, HULL, HU3 4DD	16,714 56
CK01	Kinetic Systems Support LLP	Unit B Spenbeck Business Park, Balme Road, Cleckheaton, West Yorkshire, BD19 4EW	70 86
CK02	KCOM	37 Carr Lane, Hull, HU1 3RE	0 00
CK03	Keep Keen Control Limited	Oval House, 1B Oulton House, Rothwell, Leeds, LS26 0EA	0 00
CL00	Lombard	PO Box 520, Rotherham, S63 3BR	0 00
CM00	Marcalex Insulation Services Limited	49 Offerton Industrial Estate, Hemphshaw Lane, Offerton, Stockport, Cheshire, SK2 5TJ	433 24
CM01	MKM Building Supplies Limited	Stoneferry Road, HULL, HU8 8DE	301 72
CM02	Martin Williams (Hull) Limited	Elifoot Lane, BURSTWICK, HU12 9EF	14 40
CN00	N Minkin & Sons Limited	Spa House, Hookstone Park, Harrogate, North Yorkshire, HG2 7DB	1,591 20
CO00	Office Watercoolers Limited	Waterloo House, 112-116 Anglesey Court, Towers Business Park, Rugeley, Staffordshire, WS15 1UL	0 00
CP00	Parton Fiberglass Limited	PFG House, Claymore, Tame Valley Ind Est, Tamworth, Staffordshire, B77 5DQ	760 80
CP01	Plumbing Trade Supplies	c/o Begbies Traynor (SY) LLP, Kendal House, 41 Scotland Street, Sheffield, S3 7BS	0 00
CR00	Rexel UK Limited	PO Box 474, Maple House, Potters Bar, EN6 5BS	4 29
CR01	Roof Drainage Services Limited	The Turbine, Shireoaks Triangle Business Pk, Coach Close, Worksop, Nottinghamshire, S81 8AP	456 00
CR02	Rural Energy Limited	Unit 21, Burrough Court, Burrough-on-the-Hill, Melton Mowbray, Leicestershire, LE14 2QS	0 00
CR03	Richard Brocklebank	59 Tournay Green, Warrington, W75 7XL	0 00
CS00	Sanderson Solicitors	17-19 Parliament St, Hull, HU1 2BH	504 80
CS01	Savoy Tyres	Savoy Road, Ings Road Estate, HULL, HU8 0TY	299 71
CS02	Schneider Electric Limited	Stafford Park 5, Telford, TF3 3BL	10,320 56
CS03	Sign Services Limited	Scott Street, HULL, HU2 8AR	287 28
CS04	Speedy Asset Services Limited	Chase House, 16 The Parks, Newton-le-Willows, WA12 0JQ	10 94



Signature

Kingsbridge Corporate Solutions Limited
Binks Building Services Limited
B - Company Creditors

Key	Name	Address	£
CS05	Siemens Financial Services	Sefton Park, Bells Hill Stoke Poges, Buckinghamshire, SL2 4JS	0 00
CT00	Tess (Hull) Limited	Paragon House, 120 Stoneferry Road, HULL, East Yorkshire, HU8 8DA	1,423 20
CT01	Travis Perkins	Sales Ledger Department, PO Box 5339, NORTHAMPTON	128 23
CT02	Tyremen Limited	376 Anlaby Road, HULL, HU3 6PB	217 62
CV00			0 00
CV01	Valco Services Limited	Unit 3, Woodrow Business Centre, Irlam, MANCHESTER, M44 6NN	0 00
CV02	Vent Vision Limited	60 Gravelly Industrial Park, Erdington, BIRMINGHAM, B24 8TQ	61 02
CV03	Ventair (UK) Limited	Unit 6 (East), Northumberland Avenue, HULL, HU2 0LN	493 05
CV04	Ventura Eco Limited	Building N4, Chorley Business & Tech Centre, Euxton Chorley, Lancs, PR7 6TE	123 27
CW00	Wolseley Centers Limited	PO Box 21, Boroughbridge Road, Ripon, HG4 1SL	13,714 56
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	0 00
CZ00	Zehander Group UK Limited	Unit 4, Watchmoor Point, Camberley, Surrey, GU15 3AD	1,251 87
EB00	Mr Andrew Boden	92 Bricknell Avenue, Hull, HU5 4JT	0 00
EB01	Mr Richard Brocklebank	59 Tournay Green, Kingswood, Warrington, WA5 7XL	0 00
EB02	Mr Darrell Brocklebank	35 Runnymede Avenue, Kingswood, Hull, HU7 3FZ	0 00
ED00	Mr Ian Brian Day	35 Ridgestone Avenue, Bilton, East Yorkshire, HU11 4AH	0 00
EF00	Mr Kevin George Fyvie	134 Jendale, Sutton Park, Hull, HU7 4BE	0 00
EF01	Mr Luke Fyvie	11 Northolme Circle, Hessle, East Yorkshire, HU13 9HT	0 00
EH00	Mr Paul Steven Hooper	44 Broadley Close, Abbey Gardens, Hull, HU9 1EL	0 00
EH01	Mr Alan Hattersley	13 Kyffin Avenue, Hull, HU9 4RL	0 00
EJ00	Mr Peter Robert Jennison	151 National Avenue, Hull, HU5 4JA	0 00
EL00	Mr Michael Lambert	42 Kirklands Road, Hull, HU5 5AU	0 00
EM00	Mr Les McWatt	34 Nornabell Street, Holderness Road, Hull, HU8 7SJ	0 00
EN00	Mr John Arthur Newman	27 De La Pole Avenue, Hull, HU3 6RB	0 00
EP00	Mr Jonathan David Padden	53 Saffrondale, Anlaby, East Yorkshire, HU10 6QA	0 00
ES00	Ms Katie Silvester	3 Brompton Close, Anlaby, HU10 6TB	0 00
ET00	Mr Jamie Tock	25 Cyprus Street, Hull, HU9 5QX	0 00
EW00	Ms Diane Wardell	17 Grosmont Close, Howdale Road, Sutton, HU8 9LW	0 00
EW01	Miss Karen May West	198 Lee Street, Hull, HU8 8NR	0 00
EY00	Ms Sandra Young	3 Marlborough Avenue, Hampshire Street, Gypsyville, Hull, HU4 6QD	0 00

L. S. Goff

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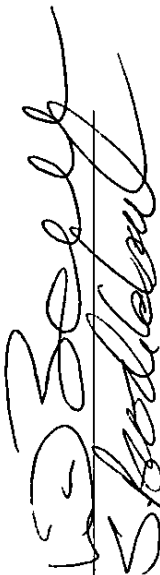
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Kingsbridge Corporate Solutions Limited
Binks Building Services Limited
B - Company Creditors

Key	Name	Address	£
114 Entries Totalling			520,014 30



Signature

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Kingsbridge Corporate Solutions Limited
Binks Building Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Brocklebank Holdings Limited		0	1,000	0	1,000
1 Entries Totalling						1,000



Signature

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