

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 2 7 0 5 7 2 1

Company name in full D.C. Construction Limited

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

2 Liquidator's name

Full forename(s) Deborah

Surname Cockerton

3 Liquidator's address

Building name/number 18

Street Clarence Road

Post town Southend on Sea

County/Region Essex

Postcode S S 1 1 A N

Country United Kingdom

4 Liquidator's name

Full forename(s)

Surname

• **Other liquidator**
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

• **Other liquidator**
Use this section to tell us about
another liquidator.

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6**Date of statement of affairs**

Date

d	2	d	0	m	0	m	9	y	2	y	0	y	2	y	1
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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	2	d	7	m	0	m	9	y	2	y	0	y	2	y	1
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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.

Deborah Ann Cockerton

DCA Business Recovery

18 Clarence Road

Southend-on-Sea

Essex

Postcode

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United Kingdom

DX

01702 344558



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

Company Name: D.C. Construction Limited ("the Company")
Company Number: 02705721

Statement as to the affairs of (a) D.C. Construction Limited of Fitzroy House, Crown Street, Ipswich, Suffolk, IP1 3LG

On 20th September 2021, 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 a full, true and complete statement of the affairs of the above named company as at 17th September 2021.

I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full name DAVID CHARLES CLEMENTS

Signed 

Dated 20/9/2021

D.C. Construction Limited


A – Summary of Assets

Assets

Uncharged assets:

Tangible Assets
Debtors
Cash at Bank and In Hand

Book Value £	Estimated to Realise £
2,036	0
3,535	0
43	43
Estimated total assets available for preferential creditors	43

Signature 

Date 20/9/2021

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	43
Liabilities	
Preferential creditors:	
Holiday pay	10,000
Total Preferential Claim	(10,000)
Estimated deficiency as regards preferential creditors:	(9,957)
Secondary Preferential creditors:	
None	0
Total Secondary Preferential Creditors	0
Estimated deficiency as regards secondary preferential creditors:	(9,957)
Estimated prescribed part of net property where applicable (to carry forward)	0
Estimated total assets available for floating charge holders	0
Debts secured by floating charges	
None	0
Estimated deficiency of assets after floating charges	0
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	NIL
Unsecured claims (excluding any shortfall to floating charge holders)	
Redundancy Pay	(100,000)
Pay In Lieu of Notice	(50,000)
Trade Creditor (4)	(10,327)
Directors Loan Account	(8,392)
	(168,719)
Estimated deficiency as regards unsecured creditors (excluding any shortfall to floating charge holders)	(168,719)
Issued and called up capital	
Ordinary	(1,000)
	(1,000)
Estimated total deficiency as regards members	(169,719)

Signature



Date

20/9/2021

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)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
NIC&EO	HM Revenue & Customs, BX9 1BX	Trade Creditor	£100.00			£0.00
Integrity Software	Breakspear Park, Breakspear Way, Hemel Hempstead, HP2 4TZ	Trade Creditor	£5,052.36			£0.00
Citb	Levy & Grant Customer Operations, CITB Box 30, C/O SSCL, Phoenix House, Newport, NP10 8FZ	Trade Creditor	£4,747.00			£0.00
National Federation of Builders	Elizabeth House, 8A Princess Street, Knutsford, Cheshire, WA16 6DD	Trade Creditor	£428.00			£0.00
David Clements	Flint Oaks, Nacton Road, Levington, Ipswich, Suffolk, IP10 0LE	Trade Creditor	£8,391.64			£0.00
Employee(s)		Employee(s)	£160,000.00			£0.00
Totals			£178,719.00			£0.00

* Denotes a Creditor claiming Retention of Title

Signature



Date

20/4/2021

D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
David Charles Clements	Flint Oaks, Nacton Road, Levington, Ipswich, Suffolk, IP10 0LE	Ordinary	£1,000.00	1,000	£1.00	£1,000.00

Signature



Date

20/9/2021