

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A6GDDXRS

A22

04/10/2017

#40

COMPANIES HOUSE

1 Company details

Company number	09184098
Company name in full	TAVISTOCK METAL LIMITED

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

2 Liquidator's name

Full forename(s)	GEOFFREY JOHN
Surname	KIRK

3 Liquidator's address

Building name/number	9
Street	THE CRESENT
Post town	PLYMOUTH
County/Region	DEVON
Postcode	PL1 3AB
Country	

4 Liquidator's name

Full forename(s)	
Surname	

① 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	

② Other liquidator
Use this section to tell us about
another liquidator

LIQ02

Notice of statement of affairs

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Date of statement of affairs

Date

d 29 m 09 y 2017

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

Heavenly Illusion

X

Signature date

d 30 m 09 y 2017

STATEMENT OF TRUTH

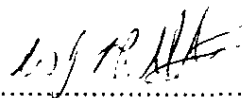
Statement as to affairs of

Tavistock Metal Limited

On the 20 September 2017

The date of the resolution for winding up

I, Mr William Phillott, a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 29 September 2017 the date of the resolution for winding up and that the said company carried on business as a steel fabricator



.....
Mr William Phillott (Director)

Date: 20 September 2017 (Being a date not more than 14 days before the date of the resolution for winding up).

TAVISTOCK METAL LIMITED

Statement of Affairs as at 29 September 2017

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED:-		
Fixed Assets (Estimated)	-	Unknown
Outstanding Finance	-	-
ASSETS NOT SPECIFICALLY PLEDGED:-		
Debtors	36,000.00	UNKNOWN
Cash at Bank	-	-
Stock	-	-
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		-



W Ph. Hott Director

20/9/17
Dated

26/9/17

TAVISTOCK METAL LIMITED

LIST OF CREDITORS

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
		£
HMRC	Euston Tower, 286 Euston Road, London, NW1 3UL	75,000.00
Ace Fire Equipment	Ace Fire Equipment, Unit 1 Wixenford Ind. Est, Plymouth, PL9 8AA	90.00
Avon Steel	Unit C and E, Kingsley Close, Ivybridge, PL21 9GD	16,828.19
Barnshaws Plate Bending	Tipton Road, Tivdale, Oldbury, West Midlands, B69 3HY	300.00
Blackburn Metals Limited	Coegnant Close, Brackla Industrial Estate, Bridgend, Mid Glamorgan CF31 2AH	1,253.41
British Steel	Fairfax Rd, Heathfield Industrial Estate, Newton Abbot TQ12 6UD	17,127.17
Condy Mathias	6 Houndscrobe Road, Plymouth, PL4 6HH	3,200.00
E J Fry Transport and Plant Hire Limited	3 Atlas House, West Devon Business Park, Tavistock, Devon, PL19 9DP	3,030.00
JWS Industrial and Welding Supplies	Saltash Business Park, Forge Lane, Moorland Trading Estate, Saltash, Cornwall, PL12 6LX	204.00
Parker Steel	Sunrise Business Park, Higher Shaftesbury Rd, Blandford Forum DT11 8ST	4,291.86
SUB-TOTAL		121,324.63
<u>EMPLOYEES</u>		
W J Phillott	14 Peryn Road, Tavistock, PL19 8LP	155,861.00
Clare Hurdwell	18 Riverside Close, Horrbridge, Yelverton, PL20 7SR	6,080.00
D M Phillott	14 Peryn Road, Tavistock, PL19 8LP	6,243.00
M Penrose	5 Bal Lane, Mary Tavy, Tavistock, PL19 9PD	2,499.00
L Keary	2 Week Cottage, Brentor, Tavistock, PL19 0NL	2,992.00
R P Ellis	Flat 7 North Street, Tavistock, PL19 0AN	446.00
SUB- TOTAL		174,121.00
TOTAL		295,445.63


.....
Mr William Phillott dated 20 09.17