

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A27
17/01/2018
COMPANIES HOUSE
#166

1 Company details

Company number 0 9 3 8 9 8 9 4

Company name in full BOX IT STEEL INSTALLATIONS LIMITED

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

2 Liquidator's name

Full forename(s) JOHN WILLIAM

Surname BUTLER

3 Liquidator's address

Building name/number THE CHAPEL

Street BRIDGE STREET

Post town DRIFFIELD

County/Region

Postcode Y O 2 5 6 D A

Country

4 Liquidator's name ①

Full forename(s) ANDREW JAMES

Surname NICHOLS

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

5 Liquidator's address ②

Building name/number THE CHAPEL

Street BRIDGE STREET

Post town DRIFFIELD

County/Region

Postcode Y O 2 5 6 D A

Country

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

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	3	m	0	m	1	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 

X

Signature date

d	1	d	5	m	0	m	1	y	2	y	0	y	1	y	8
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COMPANIES HOUSE

STATEMENT OF AFFAIRS

Insert the name of the company. Statement as to the Affairs of: **Box It Steel Installations Limited**

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 3 JANUARY ~~2018~~ being a date not more than 14 days before the resolution for winding up.

Full name: LEE FLETCHER.

Signed: L ~~LF~~

Date: 3 JANUARY 2018

LF.

Statement of affairs as at 3 January 2018

	Book value	Estimated to realise
	£	£
Assets specifically pledged		
None	0	0
Assets not specifically pledged		
Cash in hands of agents	177	177
Director's Loan Account	38,721	uncertain
Cash in hands of accountants	2,644	2,644
Total assets not specifically pledged	41,542	2,821
Estimated total assets for preferential creditors		2,821
Preferential creditors		
Number: 0		0
Estimated surplus/(deficit) as regards preferential creditors		2,821
Prescribed Part		0
Debts secured by a floating charge		0
Estimated surplus/(deficit) of assets for non-preferential creditors		2,821
Non-preferential claims		
Add back prescribed part		0
Trade creditors		(7,155)
H M Revenue & Customs		(132,160)
Employees	Number: 0.	0
Consumer creditors	Number: 0.	0
Connected creditors		(144)
		(139,459)
Estimated surplus/(deficit) as regards unsecured creditors		(136,639)
Issued and called up capital		(100)
Estimated total surplus/(deficit) as regards members		(136,739)

L.F.

Box It Steel Installations Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency.

- 2 Section 176A of the *Insolvency Act 1986* (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003.

- 3 The inclusion of creditor balances on the statement of affairs is as per the company's records. The debt due to HM Revenue & Customs is a best estimate. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way.

- 4 The cash in hands of agents refers to monies held by Gilbert Baitson following the sale of the Company's hand tools. This figure is less the sale costs.

- 5 According to the company records, there is an outstanding directors loan account. The book value is as per the company records, the estimated to realise value is uncertain.

 This will be considered by the duly appointed liquidator.

- 6 The cash in hands of accountants refers to monies held in the client account of Redman Nichols Butler.

Statement of affairs as at 3 January 2018

Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	132,159.78
Ready Rent a Car (Grimsby) Limited	17 - 19 Abbey Road Grimsby DN32 0ES	3,488.57
SLT Hire Limited T/A Foxy Rentals	"The Den" Yard 4 Courtney Street Mount Pleasant Hull HU8 7QF	1,698.00
Barclays Bank Plc	Hull Leicestershire LE87 2BB	1.00
RCI Financial Services Limited	Rivers Office Park Denham Way Maple Cross Rickmansworth WD3 9YS	1,967.76
Connected creditor: Lee Andrew Fletcher	22 St Nicholas Avenue Hull HU4 7AJ	144.20
Total		139,459.31

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Statement of affairs as at 3 January 2018

Shareholders

Name:	Address:	Type of shares held	The nominal amount of shares held	No. of shares held	The amount per share called up	Total amount called up
Lee Andrew Fletcher	22 St Nicholas Avenue Hull HU4 7AJ		100	1	1	100.00
Total						100.00

LF.