In accordance with Rules 6.2, 6.3 & 6.5 of the insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02 Notice of statement of affairs



WEDNESDAY



A6XUKR56 A27 17/01/2018 COMPANIES HOUSE

#166

Company name O 9 3 8 9 8 9 4 Filling in this form Please complete in typescrip bold black capitals. Filling in this form Please complete in typescrip bold black capitals.	1	Company details	
Company name in full BOX IT STEEL INSTALLATIONS LIMITED 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 • Full forename(s) ANDREW JAMES Surname NICHOLS Building name/number Surname NICHOLS Building name/number THE CHAPEL BRIDGE STREET O Other liquidator Use this section to tell us ab another liquidator. Use this section to tell us ab another liquidator. Post town DRIFFIELD County/Region Post town DRIFFIELD County/Region	Company number	0 9 3 8 9 8 9 4	→ Filling in this form Please complete in typescript or in
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County/Region	Street	BRIDGE STREET	
County/Region	<u>-</u>		
	Post town	DRIFFIELD	
Postcode Y O 2 5 6 D A	County/Region		
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	LIQ02
	Notice of statement of affairs
6	Date of statement of affairs
Date	$\begin{bmatrix} d & 0 & 0 & 0 \end{bmatrix}$ $\begin{bmatrix} m & 0 & 0 & 0 \end{bmatrix}$ $\begin{bmatrix} m & 0 & 0 & 0 & 0 & 0 \end{bmatrix}$ $\begin{bmatrix} m & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 &$
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
	× UH ×
Signature date	$\begin{bmatrix} d & 1 & d & 5 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0$

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 being a date not more than 14 days before the resolution for winding up.

Fuli name: LEE FLETCHER.

Signed:

13 JAWARY 2018 Date:

Box it Steel Installations Limited

Statement of affairs as at 3 January 2018

	Section & Bookvalu		a Estimated to	man the American Control of the
Assets specifically pledged	£	£	£	£
None		0		. 0
Assets not specifically pledged				
Cash in hands of agents	177		177	
Director's Loan Account Cash in hands of accountants	38,721 2,644		uncertain 2,644	
			<u>_</u>	
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				
				8
Estimated surplus/(deficit) of assets for non-preferential creditors				2,821
Non-preferential claims				
Add back prescribed part			0	
Trade creditors H M Revenue & Customs			(7,155) (132,160)	
Employees Consumer creditors	Number: 0. Number: 0.		0 0	
Connected creditors	Number: 0.		(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)

Box It Steel Installations Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency.
- 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.
- 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.
- The cash in hands of agents refers to monies held by Gilbert Baitson following the sale of the Company's hand tools. This figre is less the sale costs.
- 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.
- 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

Name:	Address:	Amount:
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 No. of shares held The amount per share Total amount called op of shares held up	No. of shares held The amount per call	per share Total amount called called up up
Lee Andrew Fletcher	22 St Nicholas Avenue Hul! HU4 7AJ	100 1	100	1 100.00
Total				100.00

Total