In accordance with Rule 3.32 of the Insolvency (England & Wales) Rules 2016

AM02 Notice of statement of affairs in administration



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

1	Company details	
Company number	0 4 6 2 2 0 6 4	→ Filling in this form Please complete in typescript or in
Company name in full	C & N Plumbing Limited	bold black capitals.
2	Administrator's name	
Full forename(s)	Paul Robert	
Surname	Appleton	
3	Administrator's address	
Building name/number	29th Floor	
Street	40 Bank Street	
Post town	London	
County/Region		
Postcode	E 1 4 5 N R	
Country		
4	Administrator's name •	
Full forename(s)	Paul	Other administrator Use this section to tell us about
Surname	Cooper	another administrator.
5	Administrator's address @	
Building name/number	29th Floor	② Other administrator
Street	40 Bank Street	Use this section to tell us about another administrator.
Post town	London	
County/Region		
Postcode	E 1 4 5 N R	
Country		

AM02 Notice of statement of affairs in administration

6	Attachment
	I have attached a copy of: X Statement of affairs Statement of concurrence
7	Date of the statement of affairs
Date	$\begin{bmatrix} \frac{d}{2} & \frac{d}{1} & \begin{bmatrix} m & m \\ 0 & 3 \end{bmatrix} & \begin{bmatrix} y & y & y \\ 2 & 0 \end{bmatrix} \begin{bmatrix} y & y \\ 2 & 3 \end{bmatrix}$
8	Date of the statement of concurrence (if applicable)
Date	d d m m y y y
9	Sign and date
Administrator's Signature	Signature ×
Signature date	$\begin{bmatrix} \frac{1}{4} & \frac{1}{4} & \frac{1}{4} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{3} \end{bmatrix}$

AM02

Notice of statement of affairs in administration

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.

Contact name	Daniel Jolliffe
Company name	Begbies Traynor (London) LLP
Address	29th Floor
	40 Bank Street
Post town	London
County/Region	
Postcode	E 1 4 5 N R
Country	
DX	
Telephone	020 7400 7900

✓ 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 and dated 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.

Turther 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

Name of Company: C & N Plumbing Limited

Company number: 04622064

Court case number:

001376 of 2023

In the:

High Court of Justice Business and Property Courts Insolvency and Companies List

[full name of court]

(a) Insert name and address of registered office of the Company Statement as to the affairs of (a) C & N Plumbing Limited, c/o Begbies Traynor (London) LLP, 29th Floor, 40 Bank Street, London, E14 5NR

on the (b) 21 March 2023, the date that the company entered administration.

(b) Insert date

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 (b) 21 March 2023, the date that the company entered administration. 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:

Signed:

Dated:

A - Summary of Assets

Assets		
Assats subject to fived charge:	Book Value £	Estimated to Realise £
Assets subject to fixed charge: Goodwill Freehold Properties	400,000 887,033	
Sentander Benk pic Secured Creditor: Legal Charges - 15102113 k 08102118 Debenture - 15102113 Assets subject to floating charge: Office Equipment Funiture & Rutures Stock Book Debts Other Loons Uncharged assets:	456 1,110 203,000 34,828 41,644	(608,056) 691,944 100 850 8,000 25,000 Croatain 33,750
Estimated total assets available for preferential creditors		725,694

725,694

Signature Date 124 23

,		
		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	725,694
Liabilities Preferential creditors:-	£ 8748	
Secaration of Personal Compositions Estimated deficiency/surplus as regards preferential creditors	378,007 £	378,447
Estimated prescribed part of net property where applicable (to carry forward)	£ 78,689	
Estimated total assets available for floating charge holders	£	299,758
Debts secured by floating charges	£ O	
Estimated deficiency/surplus of assets after floating charges	£	299,758
Estimated prescribed part of net property where applicable (brought down)	£ 78,689	
Total assets available to unsecured creditors	£	378,447
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) Employees/ex employees count = 6 Consumer creditors count =	£ 302,246 81,607	
Estimated deficiency/surplus as regards non-preferential creditors	l £	(7,406)
(excluding any shortfall to floating charge holders) £ Shortfall to floating charge holders (brought down)	£ O	0
Estimated deficiency/surplus as regards creditors		
Issued and called up capital	£	(7,406) (100)
Estimated total deficiency/surplus as regards members		(7,566

Signature CA

Date 12/4/23

C & N Plumbing Limited Company Registered Number: 04622064 B - Company Creditors

CH06 CH06 CI00 CI01 CI02	CG02 CH00 CH01 CH02 CH02	CF00 CF01 CF02 CG00	CB00 CB01 CB02 CB03 CC00 CC001 CC002 CE000	CA00 CA01
HM Revenue & Customs HM Revenue & Customs - CT Ideal Bathrooms Limited Inventive Creations Limited Imex Ceramics UK Limited	Mr G Griffett Mr B Griffett Harrison Bathrooms Limited Hyco Manufacturing Limited Hot Water Sales Limited HiB Limited	FW Hipkin Limited Flova UK Limited FM Products Limited Garrison Dales Limited	BES Limited Biffa Waste Services Limited Brit Ocean UK Limited Barco Sales Limited Cubralco Limited Chingford Electrical Supplies Claygate Distribution Limited Davroc Limited Euro Bathrooms Limited Eastbrook Co	Name A10 Boiler Spares Limited APP Wholesale Plc
Debt Management – EIS NCL, HM Revenue and Customs, BX9 1SR Corporation Tax Services, HM Revenue and Customs, United Kingdom, BX9 1AX 1 Arnold Place, Bletchley, Milton Keynes, MK1 1FD Unit D2, Smeed Dean Centre, Castle Road, Unit D2, Sittingbourne, Kent, ME10 3EW Unit A Reg's Way, Bardon Hill, Coalville, Leicestershire, LE67 1GH	 c/o 82-84 Chingford Mount Road, London, E4 9AA c/o 82-84 Chingford Mount Road, London, E4 9AA c/o Atradius Collections Limited, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ Normandy Court, Express Way, Castleford, WF10 5NR P.O. Box 853, Enfield, EN3 7ZY Building 3, North London Business Park, Oakleigh Road South, New Southgate, London, N11 1GN 	Acorn House, Coppen Road, Off Selinas Lane, Essex, RM8 1NU 15 Millbrook Industrial Estate, Sybron Way, Crowborough, East Sussex, TN6 3DU Unit C, Grazebrook Ind Park, Peartree Lane, Dudley, DY2 0XW Unit 4, Wassage Court, Wassage Way, Hampton Lovett Ind. Est, Droitwich, Worcestershire, WR9 0NX	Unit 12, Jnct. 6 Ind Park, Electric Avenue, Birmingham, B6 7JJ Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ Unit -1, White Hart Road, Slough, Berkshire, SL1 2SF Barco House, 15 Bessemer Road, Welwyn Garden City, Hertfordshire, AL7 1HB Ricketts Close, Firs Industrial Estate, Kidderminster, Worcestershire, DY11 7QN 5-9 Chingford Mount Road, London, E4 8LU Pattenden Lane, Marden, Kent, TN12 9QJ Ibroc House, Essex Road, Hoddesdon, EN11 0QS Unit 11 Maple Grove Business Centre, Lawrence Road, Hounslow, Middlesex, TW4 6DR 2 Eastbrook Rd, Gloucester, GL4 3DB	Address 7-8 Cheapside, Palmers Green, London, N13 5ED Unit 12-14 Sterling Industrial Estate, Rainham Road South, Dagenham, Essex, RM10
378,007.00 30,960.00 706.95 859.06 1,966.07	43,658.00 5,885.00 5,955.96 357.60 876.00 511.53	5,738.74 138.60 315.43 390.61	210.72 1,087.10 793.99 4,194.61 7,379.81 780.69 6,668.32 457.67 1,489.19 18,695.90	1,395.35 3,353.76

Signature Page 1 of 5

C & N Plumbing Limited Company Registered Number: 04622064 B - Company Creditors

Key	Name	Address
CI03	Intatec Limited	Airfield Industrial Estate, Hixon, ST18 0PF
	SMR Contracts	Office Total Close, Broxbourne, Herts, EN10 7PN
CK01	Kartell UK Limited	
CL00	Liquidline Limited	Holywells Close, Ipswich, Suffolk, IP3 0AW
CL01	Leabridge Creamics Limited	221-223 Lea Bridge Road, Leyton, London, E10 7NE
CL02	L&M Heating Supplies Limited	103 Lockfield Avenue, Brimsdown, Enfield, Middx, EN3 7PY
CL03	London Waste Services Limited	120 Chingford Mount Road, Chingford, London, E4 9BS
CM00	Monarch Water Limited	Fair Green, Diss, Norfolk, IP22 4DG
CM01	MGM Products Limited	Unit 8 Cromwell Road, Kettering, Northants, NN16 8DG
CM02	Mark Vitow Limited	Unit 9 Delta Court, Manor Way, Borehamwood, Herts, WD6 1FJ
CM03	Robert Lee Distribution Limited / Mark Abraham	Riverside Place, Lea Road, Waltham Abbey, Hertfordshire, EN9 1AS
CNO1	Nockolds Solicitors Limited	35 Great St. Helen's, London, EC3A 6AP
000	Ogilvie Fleet Limited	Thorncliffe Park, Sir Wilfrid Newton House, Newton Chambers Road, Sheffield, S35 2PH
CO01	0ž	Telefónica UK Limited, 260 Bath Road, Slough, Berkshire, SL1 4DX
CP00	PJH Group Limited	PJH House, Lomax Way, Bolton, BL5 1FQ
င္အ၀၀	Quest 4 Limited	Rudgate, Tockwith, North Yorkshire, YO26 7DW
CR00	Remote Asset Management Limited	First Floor, Nelson House, George Mann Road, Leeds, W. Yorkshire, LS10 1DJ
CS00	New Wave Capital Limited t/a Capital On Tap	c/o Quantuma Advisory Limited, High Holborn House, 52 - 54 High Holborn, London WC1V 6RL
CS01	Starling Bank	5th Floor, London Fruit and Wool Exchange, 1 Duval Square, London, E1 6PW
CS02	Samac Fixings Limited	Unit 2-4 Capitol Industrial Centre, Fulmar Way, Wickford, Essex, SS11 8YW
CS03	Spring Parking Limited	PO Box 77282, London, NW4 9LR
CS04	Sage (UK) Limited	C23 - 5 & 6 Cobalt Park Way, Cobalt Park, Newcastle Upon Tyne, United Kingdom, NE28 9EJ
CS05	Sanica Building Materials Limited	Unit L, Liston Stafford Park, Sudbury, CO10 7HX
CSU6	Clearwater Products Limited va Sterling Saneux (EU) Limited	Snannon Place, Tewkesoury business Park, Tewkesoury, Gloddestershile, GLZ0 oStrain Stewart Centre, Beehive Ring Road, Gatwick, RH6 0PB
CS08	Stern Property & Investments Limited	Units 1 – 10 Hills Farm, Epping Lane, Abridge, Essex, RM4 1TU

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Signature ———

C & N Plumbing Limited Company Registered Number: 04622064 B - Company Creditors

Key	Name	Address	ti
CS09	Santander Bank plc	Commercial Recoveries, 298 Deansgate, Manchester, M3 4HH	608,056.00
CT00	The Plumbing Distribution Company Limited	Suite 3 Park View, Baddow Park Industrial Estate, West Hanningfield Road, Great Baddow, Essex, CM2 7SY	1,559.95
CT01	Tap Rack Limited	Plumpton R	504.00
CT02	Toolstream Limited	Boundary Way, Lufton Trading Estate, Yeovil, Somerset, BA22 8HZ	505.84
CT03	Todays Tools Limited	57-63 Winpenny Road, Parkhouse Indust. Estate East, Newcastle Under Lyme, ST5 7RH	1,037.17
CT04	TotalEnergies Gas & Power Limited	Bridge Gate, 55-57 High Street, Redhill, Surrey, RH1 1RX	5,972.25
CT05	Tenby Imports & Exports Limited	Unit 1 Crown House, Otterspool Way, Watford, Hertfordshire, WD25 8HL	531.72
CU00	UK Fuels Limited	Eurocard Centre, Herald Park, Crewe, CW1 6EG	277.50
CU01	Ultra Finishing Limited	Widow Hill Road, Burnley, Lancashire, BB10 2BQ	6,640.22
CV00	Viking Office UK Limited t/a Viking	501 Beaumont Leys Lane, Leicester, England, LE4 2BN	216.04
CV01	Rare Inc Limited t/a VR Bathrooms	Unit 1-2 Waterside Park, Cookham Road, Bracknell, Berkshire, RG12 1RB	509.10
CW00	Welwyn Garden Alarms Limited	Hatfield Park, Hatfield, Herts, AL9 5NB	294.19
67 Entri	67 Entries Totalling		1,291,755.04

Signature

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C & N Plumbing Limited Company Registered Number: 04622064 C - Shareholders

		100				2 Ordinary Entries Totalling	2 Ordin
50.00 50.00	1.00 1.00	50 50	1.00 1.00	Ordinary Ordinary	c/o 82-84 Chingford Mount Road, London, E4 9AA c/o 82-84 Chingford Mount Road, London, E4 9AA	Gary Griffett Mark Nicholson	HG00
Total Amt. Called Up	Called Up per share	No. Of Shares	Nominal Value	Туре	Address	Name	Key