

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

01910223

Name of Company

(a) Insert full name of
company

Williamsons Conveyors and Handling Equipment Limited

(b) Insert full name(s) and
address(es)

**We Andrew James Nichols &
John William Butler
of Redman Nichols Butler
Maclaren House
Skerne Road
Driffield, YO25 6PN**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **3 July 2013**

Signed



Date 4 July 2013

Presenter's name, address
and reference (if any)

Liquidatio

SATURDAY



A03

A2C0FF0M

06/07/2013

#313

COMPANIES HOUSE

NB This must be files with the Registrar within 5 business days

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Williamsons Conveyors and Handling Equipment Limited** on **3 July 2013**, the date of the creditors' voluntary liquidation.

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 the date that the company entered creditors' voluntary liquidation

Full name: *DAVID H WILLIAMSON*

Signed: *D H Williamson*

Date: *3 July 2013*

Statement of affairs as at 3 July 2013

	Book value		Estimated to realise	
	£	£	£	£
Assets specifically pledged				
None		0		0
Surplus re assets specifically pledged		0		0
Assets not specifically pledged				
Goodwill	120,312		0	
Cash in hands of accountants	10,838		10,838	
Cash in hands of agents	13,120		13,120	
Cash at bank	20,171		20,171	
Stock and equipment	uncertain		uncertain	
Book debts	18,209		13,700	
Motor vehicle	0	182,650	400	58,229
Estimated total assets for preferential creditors		182,650		58,229
Preferential creditors				
Employees - wages and holiday pay				2,566
Estimated surplus/(deficit) as regards preferential creditors				55,663
Debts secured by a floating charge				
None				0
Estimated surplus/(deficit) as regards floating charge holder				55,663
Non-preferential claims				
Trade creditors - per attached list			64,325	
Employees - per attached list			64,235	128,560
Estimated surplus/(deficit) as regards unsecured creditors				(72,898)
Issued and called up capital				10,000
Estimated total surplus/(deficit) as regards members				<u>£(82,898)</u>

Statement of affairs as at 3 July 2013

Preferential unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
David Barnes	17 Stratford Avenue Oldham OL8 3DR	390 00
Sara Chappell	4 Bowness Close Holmes Chapel CW4 7JX	306 90
Paul Fitchett	5 Turner Street Lees Oldham OL4 3JH	56 00
John Kershaw	31 Derker Street Oldham OL1 4BE	251 10
Kevin Lord	164 Volcan Street Oldham OL1 4LJ	480 00
John Maddocks	55 Chetwyn Avenue Royton Oldham OL2 5UJ	306 00
Margaret O'Donnell	27 Brierley Walk Chadderson Oldham OL9 6SB	182 70
Anthony Symchyk	3 Lydgate Drive Salem Oldham OL4 5HH	243 75
Martin Steer	Deer Park Farm Kermingham Crewe CW4 8DX	350 00
		<u><u>2,566 45</u></u>

Statement of affairs as at 3 July 2013

Trade unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	29,660 00
ABC MacIntosh Ltd	Unit C Marconi Courtyard Brunel Road Earlstrees Industrial Estate Corby Northants NN17 4LT	1 00
ADT Fire & Security plc	Quay House City Park Business Village Brindle Road Manchester M16 9UN	537 88
AJR Motor Engineering	Whetstone Garage Clyde Street Off Ripponden Road Oldham Lancashire OL1 4HS	319 92
Apex Logistics (UK) Ltd	Unit 15A Canal Side Industrial Estate Woodbine Street Rochdale OL16 5LB	1,124 82
AWG fittings GmbH	Armaturenfabric Lederstrasse 30-36 89537 Giengen / Brenz GERMANY	1 00
Bapp Industrial Supplies Ltd	The Trafalgar Centre Bellfield Road Rochdale Lancashire OL16 2 UX	59 04
Baton Lock Ltd	Baton House Unit 1 Fourth Avenue The Village Trafford Park Manchester Lancashire M17 1DB	470 04
Frank Blakeley & Son Ltd	Poor Peg Mill Buckley Street Heywood Lancashire OL10 4HZ	15 33
British Telecommunications plc	BT Telephone Payment Centre(TVTE) Newcastle Upon Tyne NE82 6XX	1 00
Richard Carter Ltd	Neiley Works Newmill Road Honley Huddersfield West Yorkshire HD9 6QQ	1,032 10
Cascade Machinery Supplies Ltd	"Newlands" Hall Road Bowdon Cheshire WA14 3AW	156 00

Statement of affairs as at 3 July 2013

Trade unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
CJR Electronics	13 Clifton Holmes Delph Oldham OL3 5EZ	152 40
Classic Steel Stockholding Ltd	The Old Press House Irwell Vale Road Ewood Bridge Rossendale Lancashire BB4 6LF	246 02
Delta Fire	8 Mission Road Rockheath Business Park Norwich Norfolk NR13 6PL	1,262 42
Dixon Group Europe Ltd	350 Walton Summit Centre Bamber Bridge Preston Lancashire PR5 8AR	495 94
D T E Business Advisory Services Ltd	DTE House Hollins Mount Bury Lancashire BL9 8AT	519 00
Draper Tools Ltd	Hursley Road Chandlers Ford Eastleigh Hampshire SO53 1YF	678 06
Dual Pumps Ltd	47 Norman Way MELTON MOWBRAY Leicestershire LE13 1JE	123 84
Eastwood & Partners Ltd (Close Finance)	Northumberland House Northumberland Street Huddersfield West Yorkshire HD1 1DT	1,652 63
Economy Print Services	2 Pines Close Bamber Bridge Preston Lancashire PR5 8EQ	1 00
Energas Limited	Westmorland Street Hull Humberside HU2 0HX	49 70
Express Fire Equipment Ltd	Unit 4 Mersey Road Industrial Estate Mersey Road North Failsworth Manchester M35 9LU	397 34
Fitzpatricks Conveyor Belting Ltd	Moss Hill Farm Bradshaw Road Bolton Lancashire BL2 4JP	363 24
Walter Frank & Sons Ltd	PO Box 16 Hightown Road Cleckheaton West Yorkshire BD19 5JT	2,022 78
FSE Group Ltd	Unit 12 Chater Business Estate Pit Lane Ketton Rutland PE9 3SZ	1,141 01

Statement of affairs as at 3 July 2013

Trade unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Gee Cee Tarpaulins	Unit 1 Vale Mill Stockfield Road Chadderton Oldham Lancashire OL9 9LN	1 00
Thomas Glover & Company	Parkfield House Manchester Old Road Middleton Manchester Lancashire M24 4DY	100 18
Hardman Fold Waste Paper Co	Unit 2 Pretoria Road Off Chamber Road Hollinwood Oldham Lancashire OL8 4NH	39 96
High Peak Steels Ltd	Thornfield House Brookfield Industrial Estate Glossop Derbyshire SK13 6LQ	65 64
The Hill Brush Co Ltd	Mere Wiltshire BA12 6BS	1,532 32
Horobin Limited	Midacre Willenhall Trading Estate Willenhall West Midlands WV13 2JW	464 64
Hose World Ltd	Units 71 -73 Tweedside Trading Estate Berwick Upon Tweed TD15 2XF	1,355 11
Alan Howarth	498 Highfield Terrace Moorside Oldham Lancashire OL4 2LL	245 00
Industrial Hose & Pipe Fittings Ltd	Bannerley Road Garretts Green Industrial Estate Birmingham West Midlands B33 0SR	302 80
Industrial & Welding Supplies (N W) Ltd	Unit C2 Fallons Road Wardley Industrial Estate Worsley Manchester Lancashire M28 2NY	57 57
Interroll Limited	Brunel Road Earls Tree Industrial Estate Corby Northants NN17 4UX	1 00
The Paint Superstore Ltd	Dinting Vale House Dinting Vale Glossop Derbyshire SK13 9JD	186 00
Phillips & Co	Phillips Road Whitebrik Blackburn Lancashire BB1 5TH	28 37
Matthews Transport (Manchester) Ltd	Greengate Middleton Junction Greater Manchester M24 1RU	226 80

Statement of affairs as at 3 July 2013

Trade unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount.</i>
Thomas Meldrum Ltd	Freedom Works John Street Sheffield South Yorkshire S2 4QT	1 00
Millennium Coupling Co	Unit 71a Roman Way Longridge Road Ribbleton PRESTON Lancs PR2 5BE	201 31
Mitchells Chartered Accountants	41 Rodney Road Cheltenham Gloucester GL50 1HX	1 00
J Morrison Book Keeping Services	Silverhill Thurston Clough Road Scouthead SADDLEWORTH Lancs OL4 3RX	1 00
Myers Road Safety Ltd	P O Box 25 Evesham Worcestershire WR11 8WB	293 40
Myers Blacksmiths	Unit D6 Meltham Mills Ind Estate Knowle Lane Meltham Mills Huddersfield West Yorkshire HD9 4DS	344 77
O2 (UK) Limited	PO Box HK860 Arlington Business Centre Millshaw Park Lane Leeds West Yorkshire LS11 0NE	17 00
Oldham Council	Civic Centre PO Box 196 West Street Oldham OL1 1QJ	1 00
Oldham Electro Plating Co Ltd	Argyle Street Derker Oldham Lancashire OL1 3PQ	54 22
Oldham M B C	Lees Rd Depot Hamilton St Oldham	1 00
A Perry & Co (Hinges) Ltd	Doulton Road Cradley Heath West Midlands B64 5QW	703 96
Lloyds TSB Commercial Finance Ltd	PO Box 10484 Harlow CM20 9GY	418 66
Polymer Products (UK) Ltd	Forest of Dean Business Estate 4 Stepbridge Road Off Tuffthorn Avenue Coleford Gloucestershire GL16 8PJ	1,690 80
Reelcare Ltd	Unit L Tyson Courtyard Weldon South Industrial Estate Corby Northants NN18 8AZ	1,219 73

Statement of affairs as at 3 July 2013

Trade unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Saw Tech (North West)	Unit 37 Acorn Centre Oldham Lancashire OL1 3NE	32 30
Shaw Sheet Metal Co Ltd	Thomas Street Shaw Oldham Lancashire OL2 8PG	105 60
Simmal Limited	479/480 Ranglet Road Walton Summit Centre Bamber Bndge Preston Lancashire PR5 8AR	345 60
Skeldings Limited	126 Oldbury Road Smethwick Warley West Midlands B66 1JE	750 00
Stamp Jackson & Procter	2 Parliament Street Hull HU1 2AZ	1 00
Streamline	PO Box 27 Victory House Fifth Avenue Gateshead NE11 0EL	1 00
Tibard Laundry Services Ltd	Holden Street Ashton U Lyne Lancs OL6 9JB	652 68
United Utilities	P O Box 450 Warrington Cheshire WA55 1WA	0 00
Lloyd Jones (old Frank Warren)	Langton House PO Box 29 748 Regent Road Bootle Merseyside L20 1E3	28 32
Warrens	PO Box 8442 LEICESTER Leicestershire LE1 8AT	513 90
Philip Winterburn	202 Block Lane Chadderton Oldham OL9 7QB	1 00
Steer Ethelston Rural Ltd	Deer Park Farm Forty Acres Lane Kermincham Holmes Chapel Cheshire CW4 8DX	4,495 00
MA & DH Williamson	Kermincham Hall Forty Acres Lane Kermincham Holmes Chapel Cheshire CW4 8DX	5,360 08
TOTAL		64,325 23

Statement of affairs as at 3 July 2013

Employee unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
David Barnes	17 Stratford Avenue Oldham OL8 3DR	7,602 90
Sara Chappell	4 Bowness Close Holmes Chapel CW4 7JX	6,886 04
Paul Fitchett	5 Turner Street Lees Oldham OL4 3JH	9,660 00
John Kershaw	31 Derker Street Oldham OL1 4BE	11,718 00
Kevin Lord	164 Volcan Street Oldham OL1 4LJ	11,308 32
John Maddocks	55 Chetwyn Avenue Royton Oldham OL2 5UJ	10,665 32
Margaret O'Donnell	27 Brierley Walk Chadderson Oldham OL9 6SB	6,394 50
Anthony Symchyk	3 Lydgate Drive Salem Oldham OL4 5HH	10,203 42
Martin Steer	Deer Park Farm Kerningham Crewe CW4 8DX	20,550 00
		64,235 08