

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99**

To the Registrar of Companies

For Official Use

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Company Number

02247892

Name of Company

Wright Favell Limited

I / We

John A Lowe, 2 Merus Court, Meridian Business Park, Leicester, LE19 1RJ

Gareth Prince, 3rd Floor, Temple Point, 1 Temple Row, Birmingham, B2 5LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 March 2015

Signed



Date

24 March 2015

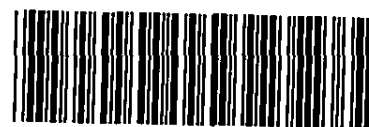
Begbies Traynor (Central) LLP
3rd Floor
Temple Point
1 Temple Row
Birmingham
B2 5LG

Ref WR016CVL/JL/GAP/JRG/PC

For Official Use

In

TUESDAY



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31/03/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Wright Favell Limited

on the 24 March 2015 the date of the resolution for winding up

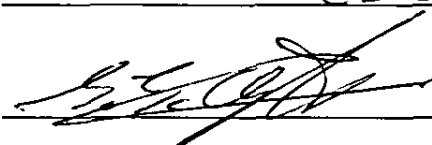
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

STUART JAMES ORBELL

Signed



Dated

24-3-15

Wright Favell Limited
Statement Of Affairs as at 24 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Plant, Machinery, Fitting and Stock	18,376 00	25,000 00
Book Debts	205,365 00	41,073 00
Cash at Bank	41,516 00	41,516 00
Investment	1,000 00	NIL
Estimated total assets available for preferential creditors		107,589 00

Signature



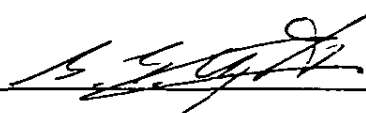
Date

24-3-15

Wright Favell Limited
Statement Of Affairs as at 24 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	107,589 00
Liabilities	
Preferential Creditors -	
Employees re Arrears/Hol Pay	13,284 00
	13,284 00
Estimated deficiency/surplus as regards preferential creditors	94,305 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	94,305 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	94,305 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	94,305 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	94,305 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	112,559 00
Employees re Pay in Lieu and Redundancy	159,895 00
Director's Loan Account - Mr Orgill	77,272 00
H M Revenue & Customs (PAYE/NIC)	38,743 00
H M Revenue & Customs (VAT)	91,920 00
	480,389 00
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F C's post 14 September 2003)	(386,084 00)
Estimated deficiency/surplus as regards creditors	(386,084 00)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(386,084 00)

Signature  Date 24-3-15

Begbies Traynor (Central) LLP
Wright Favell Limited
B - Company Creditors

Key	Name	Address	£
CA00	Allstar Business Solutions	P O Box 1463, Windmill Hill, Swindon, SN5 6PS	967 86
CA01	Arco East Midlands	P O Box 21, Waverley Street, Hull, HU1 2SJ	142 33
CA02	Acorn Skip Hire	1 Fielding Lane, Ratby, Leicestershire, LE6 0AS	235 20
CA03	Air Conditioning Wright Favell Limited	Winston Avenue, Croft, Leicestershire, LE9 3GQ	7,041 37
CA04	Ashtead Plant Hire	P O Box 119, Warrington, WA3 6YT	1,062 11
CA05	Amerex Limited	Newburn Industrial Estate, Newburn, Tyne & Wear, NE15 9RT	10,536 14
CA06	AASL Recruitment Limited	Southbridge House, Southbridge Place, Croydon, CR0 4HA	13,632 80
CA07	Apogee Corporation Limited	The Old Town Hall, Wimbledon, SW19 8YA	45 00
CA08	Access UK Limited	The Old School, Stafford St Mary, Colchester, CO7 6LZ	219 48
CB00	Blue Beal	221 Yew Lane, Parsons Cross, Sheffield, S5 9AR	280 00
CC00	Cevac Limited	Unit J, Daux Road, Billingham, West Sussex, RH14 9SJ	1,027 20
CD00	Ductmate Limited	Arrol Road, Wester Gourdle Industrial Estate, Dundee, Scotland, DD2 4TH	3,108 00
CD01	Danny Ellis	5 Olivers Way, Catcliffe, Sheffield, S60 5UD	809 73
CF00	F H Brundle	Condor Road, Quarry Hill Industrial Estate, Ilkeston, Derbyshire, DE7 4RE	223 72
CF01	Fenland Fire	Unit 3, Laburnum Farm, Chiltern Green, East Hyde, Luton, LU2 9PW	10,551 82
CG00	Guardian Office Supplies Limited	20 maybrook Road, Maybrook Business Park, Minworth, Sutton Coldfield, B76 1BE	460 11
CG01	Tom Gillott	6 Vauxhall Road, Sheffield, S9 1LD	104 50
CH00	H M Revenue & Customs	Insolvency Department, Regian House, James Street, Liverpool, L75 1AD	91,920 00
CH01	H M Revenue & Customs	Enforcement & Insolvency, Durrington bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	38,743 00
CH02	Henrob Limited	Second Avenue, Zone Two, Deeside Industrial Park, Flintshire, CH5 2NX	3,045 60
CJ00	Johnsons Apparelmaster Limited	Unit A, R & D Park, Burbage, Hinkley, LE10 3BQ	275 26
CL00	Lifting Gear Supplies Limited	23 Ansty Lane, Leicester, LE4 0FF	46 27
CL01	Lindab Limited	Units 9-10 Carousel Way, Riverside Business Park, Northampton, NN3 9HG	30,513 55
CL02	Leicester Compressor Services Limited	13 Maplewell Drive, Leicester, LE4 1BD	303 05
CM00	Midland Fixings Group	The Parris, Lilac Grove, Beeston, Nottingham, NG9 1PJ	4,455 79
CN00	Nationwide Platforms Limited	15 Midlands Court, Central Park, Lutterworth, Leicestershire, LE17 4PN	1,556 93
CN01	New Guard Coatings	Sandbeck Way, Witherby, West Yorks, LS22 7DN	43 44
CN02	Northgate Limited	Norflex House, 20 Allington Way, Darlington, DL1 4DY	87 90
CP00	P J Alarms	Chapel House, 3 Main Street, Humberstone, Leicester, LE5 1AE	78 00

Begbies Traynor (Central) LLP
Wright Favell Limited
B - Company Creditors

Key	Name	Address	£
CR00	Redundancy Payments Office	P O Box 16685, Birmingham, B2 2LX	0 00
CR01	Reliable Cleaners	6 Foxhollow, East Goscote, Leicester, LE7 3ZW	971 36
CS00	St Johns Ambulance	Shared Services Centre, 5 Broadfield Close, Sheffield, S8 0XN	540 00
CS01	Speedy Asset Services	Chase House, 16 The Parks, Newton-Le-Willows, Merseyside, WA12 0JQ	4,821 39
CS02	SFB Tyres	Unit 14, Enderby Road Industrial Estate, Whetstone, Leicester, LE8 6HZ	152 40
CS03	Swithland Spring Water	Sithland, Charnwood, Leicester, LE12 8TQ	16 20
CS04	Stanford Marsh Limited	Haycroft Works, Buckholt Drive, Warndon Business Park, Worcester, WR4 9ND	45 04
CT00	Towergate Insurance	Towergate House, 7 Dominus Way, Meridian Business Park, Leicester, LE19 1RP	14,445 08
CT01	Travis Perkins Trading Co Limited	C/O The P & A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	40 66
CW00	Wolseley UK Limited	P O Box 21, Boroughbridge Road, Ripon, North Yorkshire, HG4 1SL	0 08
CW01	Woodworking Machinery Services	53/57 Sanvey Gate, Leicester, LE1 4BL	163 53
CW02	Welplan Limited	Old Mansion House, Eamont Bridge, Penrith, Cumbria, CA10 2BX	509 88
41 Entries Totalling			243,221.78

Begbies Traynor (Central) LLP
Wright Favell Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HO00	Mr Stuart Orgill	37 Meadowbrook Road, Kibworth Beauchamp, Leicestershire, LE8 0HU	0	12,500	0	12,500
HO01	Mrs Elizabeth Orgill	37 Meadowbrook Road, Kibworth Beauchamp, Leicestershire, LE8 0HU	0	12,500	0	12,500
2 Entries Totalling						25,000