

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

02879249

Name of Company

Woodward Peet Engineering Services Limited

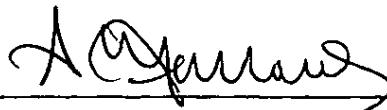
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Alan Fallows
Griffin Court
201 Chapel Street
Salford
Manchester M3 5EQ

Charles Michael Brook
Griffin Court
201 Chapel Street
Salford
Manchester M3 5EQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 May 2013

Signed



Date 31 May 2013

Kay Johnson Gee
Griffin Court
201 Chapel Street
Salford
Manchester M3 5EQ

Ref W3030/AF/CMB/DRM/EG/JW

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Insolvency Section 1 Post Box

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A03 07/06/2013 #89
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Woodward Peet Engineering Services Limited

on the 31 May 2013 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

JOHN PEET

Signed

John Peet

Dated

31/05/2013

Woodward Peet Engineering Services Limited
Statement Of Affairs as at 31 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Plant & Machinery	9,291 00	10,400 00
Furniture & Equipment	1,340 00	190 00
Stock	1,000 00	200 00
Book Debts	35,766 34	17,833 17
Cash at Bank	700 30	700 30
Estimated total assets available for preferential creditors		29,323 47

Signature 

Date 31/05/13

Woodward Peet Engineering Services Limited
Statement Of Affairs as at 31 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	29,323 47
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	4,496 56
Estimated deficiency/surplus as regards preferential creditors	<u>4,496 56</u> 24,826 91
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
National Westminster Bank	17,562 28
Estimated deficiency/surplus as regards floating charge holders	<u>17,562 28</u> 7,264 63
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,264 63
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 7,264 63
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,264 63
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	34,456 16
Employees	32,312 88
Directors Loan Account	4,397 00
H M Revenue & Customs (PAYE)	1,614 72
H M Revenue & Customs (VAT)	8,614 64
Estimated deficiency/surplus as regards non-preferential creditors	<u>81,395 40</u>
(excluding any shortfall in respect of F.C's post 14 September 2003)	(74,130 77)
Estimated deficiency/surplus as regards creditors	(74,130 77)
Issued and called up capital	
Ordinary Shareholders	3 00
Estimated total deficiency/surplus as regards members	<u>3 00</u> <u>(74,133 77)</u>

Signature _____



Date 31/05/13

**Kay Johnson Gee
Woodward Peet Engineering Services Limited
B - Company Creditors**

Key	Name	Address	£
CO00	Officeone Limited	Unit 2 Dace Industrial Estate Brooks Street Stockport, Cheshire, SK1 3HS	54.89
CP00	PP Plasma Limited	C/O HBS Limited, 100 Henshaw Lane, Yeadon, Leeds, LS19 7RZ	54.00
CP01	Pump Service & Engineering Limited	Unit 17 Charlestown Robinson Street, Ashton Under Lyne, Lancs, LS19 7RZ	240.00
CP02	Mr John Peet		4,397.00
CR00	Regina International Limited	Unit 1 Dyncley Road, Whitebirk Blackburn, BB1 3AB	586.45
CR01	Regional Steels UK Limited	Units C5/C8 Centre Court, Waggon Road, Mossley, OL5 9IL	214.98
CR02	Remco Products Limited	Eastmead Industrial Estate, Lavant West Sussex PO18 0DB	1,357.20
CR03	Riley & Shutt (Tools) Limited	34 Church Lane, Clayton Le Moors, Accrington	167.42
CR04	Robant Services Limited	44 Newby Road Industrial Estate Havel Grove, Stockport, SK7 5DA	126.00
CR05	Robinson Rewnds Limited	4th Floor Unit 13a Meadow Mill, Stockport, SK1 2BU	180.00
CR06	RS Components Limited	PO Box 888, Corby, Northamptonshire NN17 5UB	372.69
CS00	SE5 Multi Metal Stock Limited	Sterling Works, Ings Lane, Rochdale, Lancashire, OL12 7LQ	2,774.69
CS01	SEW-Eurodrive Limited	Beckbridge Industrial Estate, Normanton West Yorkshire WF6 1QR	4,302.17
CS02	Stansfab Sheet Metal Limited	Unit 50, Offerton Industrial Estate, Hempshaw Lane, Stockport, SK2 5TJ	5,274.60
CS03	Stockport Metro Borough Council	Stockport Council, Payments, PO Box 4 Stockport, SK1 3FN	3,392.00
CT00	TEC Motors Limited	Unit 1, Building 341 Rushock Trading Estate Droitwich Worcestershire, WR9 0NR	2,457.64
CT01	Tekhniseal Limited	Unit 1 Albion Business Centre Priestley Road, Worsley, Manchester M28 2LY	1,427.76
CT02	Trustees of the Lyndsay Retirement Fund	C/O Greensleeves, 2 Anglesey Drive, Poynton, Stockport, SK12 1BT	2,020.71
CU00	United Utilities	PO Box 450, Warrington, WA5 1WA	625.16
CV00	Viridor Waste Management Limited	Viridor House, Youngman Place, Priory Bridge Road, Taunton, Somerset, TA1 1AP	116.28
ED00	Mr Matthew James Dean		
EM00	Leslie Mitchell		
EP00	Mr John Mervyn Peet		
EP01	Mrs Pauline Gillian Peet		
EP02	Mr Richard Picken		
EW00	Mrs Kathleen Wood		

54 Entries Totalling

49,082.52

Signature



**Kay Johnson Gee
Woodward Peet Engineering Services Limited
B - Company Creditors**

Key	Name	Address	£
CA00	APT Powerdrive	Amir House, Maxted Road, Hemel Hempstead, Hertfordshire HP2 7DX	609 29
CA01	Applied Industries Limited	Unit 3, Hague Bar Works, Strines Road, New Mills, High Peak, SK22 3AT	96 00
CBR2	B&H Machine Tools Limited	T/A B&H Gears Star Iron Works, Greenacres Road, Oldham, OL4 2BT	624 00
CBR3	Brian S Pope Limited	200 Manchester Road, Heaton Morris, Stockport, SK4 1NN	422 67
CBR4	Brinksway Electro Plating Limited	Unit 17 Latham Close, Bredbury Industrial Estate, Bredbury Stockport, SK6 2SD	63 00
CBR5	British Telecommunications PLC	81 Newgate Street, London, EC1A 7AJ	98 28
CBR6	Bunzl Cleaning & Hygiene Supplies	Unit P Heron Drive, Langley, Berkshire, SL3 8XP	62 17
CC00	Cromwell Group Holdings Limited	PO Box 14, Chartwell Drive, Wigston, Leicester, LE18 1AT	44 14
CE00	Emmett Enterprises	Unit G6, Meadow Mill, Water Street, Stockport, SK1 2BY	1,676 66
CE01	Ensinger Limited	Wilfred Way, Tonypandy, Mid Glamorgan, CF39 8IQ	303 43
CF00	Fairdeal Fabrications Limited	Hammond Avenue, Whitehill Industrial Estate, Reddish Stockport, SK4 1PQ	297 60
CG00	Ganic Bevan Coatings	Chunil Works, Charlestow, Glossop SK13 8LF	465 60
CHM1	H M Revenue & Customs (VAT)	5th Floor, Regain House, James Street, Liverpool, L75 1AD	8 614 64
CHM2	High Peak Steels Limited	Thornfield House, Brookfield Industrial Estate, Glossop, Derbyshire, SK13 6LQ	146 04
CHM3	HPC Gears Limited	Unit 14, Foxwood Industrial Estate, Chesterfield, Derbyshire, S41 9RN	358 86
CIN1	H M Revenue & Customs (PAYE)	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	1,614 72
CIN2	H M Revenue & Customs (NIC)	Claims Handling Unit, EIS Tyne Wear, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle-upon-Tyne NE98 1ZZ	0 00
CIN3	H M Revenue & Customs Specialist Investigations	Insolvency & Securities, 5th Floor Trinity Bridge House, 2 Dearmans Place, Salford, Manchester, M3 5AQ	0 00
CIN4	Insolvency Practitioner Policy Section	The Insolvency Service, Area 5 6, 21 Bloomsbury Street, London WC1B 3QW	0 00
CL00	Lancashire Electrical Distributors Limited	Unit 15, Offerton Industrial Estate, Stockport, SK2 5TJ	16 02
CL01	Laser Centre UK Limited	Lottery Street, Cheshire, Stockport, SK3 0BN	990 61
CM00	M6 Hydraulics Limited	Unit 4, Brookfield Industrial Estate, Christie Street, Stockport SK1 4LR	780 00
CM01	Manchester Alloys & Metal Limited	Units 1-4 Meadow Road, Salford, Manchester, M7 1PA	280 54
CM02	Microclutch Developments Limited	Units 8&9 Kulin Park, Industrial Estate, Scarle Crescent, Weston Super Mare, Somerset, BS23 3XP	572 27
CM03	MSC Industrial Supply Co	7 Pacific Avenue, Wednesbury, West Midlands, WS10 7WP	251 55
CM04	Multimetal Stockholders Limited	Hulme Street, Salford, M5 4PY	410 40
CN00	NEC Grinding Service Co	66 Hazelwood Road, Wilmslow, SK9 2QA	27 00
CN01	NU-Swift International Limited	Premier House, 2 Jubilee Way, Elland, West Yorkshire HX5 9DY	115 39

Signature

