

The Insolvency Act 1986  
Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

# S95/99

For Official Use

To the Registrar of Companies

--	--	--

Company Number

02879249

Name of Company

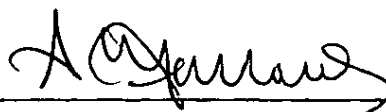
Woodward Peet Engineering Services Limited

I / We  
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

For Official Use

Insolvency Section 1 Post Box

FRIDAY



\*A2A0J00Y\*

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



---

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 £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
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
<b>Estimated total assets available for preferential creditors</b>		<b>29,323 47</b>


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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		29,323 47
<b>Liabilities</b>		
Preferential Creditors -		
Employee Arrears/Hol Pay	4,496 56	4,496 56
<b>Estimated deficiency/surplus as regards preferential creditors</b>		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	17,562 28
		7,264 63
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		7,264 63
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		7,264 63
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		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	
		81,395 40
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(74,130 77)
<b>Estimated deficiency/surplus as regards creditors</b>		(74,130 77)
Issued and called up capital		
Ordinary Shareholders	3 00	3 00
<b>Estimated total deficiency/surplus as regards members</b>		(74,133 77)

Signature



Date

31/05/13

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

Key	Name	Address	£
CO00	Office/one 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, Yeaddon, 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	26 Ash Grove Chinley, High Peak, SK23 6BQ	4 397 00
CR00	Regina International Limited	Unit 1 Dyneley Road, Whitebark Blackburn, BB1 3AB	586 45
CR01	Regional Steels UK Limited	Units C5/C8 Centre Court, Waggon Road, Mossley, OL5 9HL	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 Haxel Grove, Stockport, SK7 5DA	126 00
CR05	Robinson Rewards Limited	4th Floor Unit 13a Meadow Mill, Stockport, SK1 2BU	180 00
CR06	RS Components Limited	PO Box 888, Colby, Northamptonshire NN17 5UB	372 69
CS00	SES Multi Metal Stock Limited	Sterling Works lngs Lane Rochdale, Lancashire, OL12 7LQ	2 774 69
CS01	SEW-Eurodrive Limited	Beckbridge Industrial Estate, Normanton West Yorkshire WF6 1QR	4,302 17
CS02	Stanfab Sheet Metal Limited	Unit 50, Offerton Industrial Estate, Hempslaw 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	Tekhnusal 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, WA55 1WA	625 16
CV00	Vindor West Management Limited	Vindor 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		

**S4 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, Heme 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, Tonyrefail, Mid Glamorgan, CF39 8JQ	303 43
CF00	Fairdeal Fabrications Limited	Hammond Avenue, Whitehill Industrial Estate, Reddish, Stockport, SK4 1PQ	297 60
CG00	Garre Bevan Coatings	Chunai Works, Charlestown, Glossop, SK13 8LF	465 60
CHM1	H M Revenue & Customs (VAT)	5th Floor, Regan 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)	Durington 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 Deamans 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, Chestergate, 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 Kiln Park Industrial Estate, Searle 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

