

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

03353814

Name of Company

Women's Employment Enterprise and Training Unit

I / We

Adam John Clarke  
King Street House  
15 Upper King Street  
Norwich  
NR3 1RB

Andrew Anderson Kelsall  
King Street House  
15 Upper King Street  
Norwich  
NR3 1RB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 09 May 2013

Signed



Date 09 May 2013

Larking Gowen  
King Street House  
15 Upper King Street  
Norwich  
NR3 1RB

Ref W220320/AJC/AAK/LAG/RS

Insolv

MONDAY



A03

\*A28B1GXC\*

13/05/2013

#55

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Women's Employment Enterprise and Training Unit

on the 9 May 2013 the date of the resolution for winding up

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### Statement of truth

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

Full Name

RUTH ELEANOR PEARSON

Signed

Ruth Pearson

Dated

09/05/13

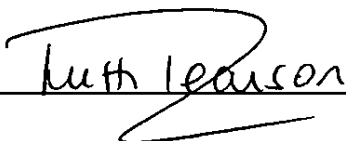
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Women's Employment Enterprise and Training Unit  
Statement Of Affairs as at 9 May 2013

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>		
Furniture & Equipment	2,809 00	50 00
Uncalled Share Capital	4 00	4 00
Cash at Bank	6,444 88	6,444 88
Rent Deposit	400 00	400 00
Training Material / IP	3,000 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>9,898 88</b>

Signature



Date

09/05/13

Women's Employment Enterprise and Training Unit  
Statement Of Affairs as at 9 May 2013

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		9,898 88
<b>Liabilities</b>		
Preferential Creditors -		
RPO Arrears & Holiday Pay	1,352 42	
Employee Arrears/Hol Pay	217 77	
		1,570 19
<b>Estimated deficiency/surplus as regards preferential creditors</b>		8,328 69
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		8,328 69
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		8,328 69
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		8,328 69
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		8,328 69
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	19,673 80	
Employees	225 44	
RPO	2,885 30	
HM Revenue & Customs (PAYE/NIC)	1,159 49	
		23,944 03
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(15,615 34)
<b>Estimated deficiency/surplus as regards creditors</b>		(15,615 34)
Issued and called up capital		
		NIL
<b>Estimated total deficiency/surplus as regards members</b>		(15,615 34)

Signature huth Pearson Date 09/05/13

**Larking Gowen**  
**Women's Employment Enterprise and Training Unit**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Applepeach	CP House, Otterspool Way, Watford By Pass, Watford, Hertfordshire, WD25 8JJ	172 80
CB00	Department for Business, Innovation & Skills	Apex Court, City Link, Nottingham, NG2 4LA	3,000 00
CB01	Business Equipment	At Business Revolution, Floor 2, The King's Centre, King Street, Norwich, NR1 1PH	25 00
CE00	EMQC Ltd	15 St Christopher's Way, Pride Park, Derby, Derbyshire, DE24 8JY	1,476 00
CG00	GE Capital	Danwood Financial Services Limited, 2630 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4GQ	15,000 00
CH00	HM Revenue & Customs (PAYE - S98)	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,159 49
CR00	Redundancy Payments Office	PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6JJ	4,237 72
EH00	Ms Lucy Jane Hogg		443 21
RA00	Mrs Cathy Armor		0 00
RC00	Mrs Sara Connolly		0 00
RP00	Mrs Ruth Pearson	204 College Road, Norwich, NR2 3JA	0 00
RR00	Mrs Emma Ratzer		0 00
<b>12 Entries Totalling</b>			<b>25,514.22</b>

Signature

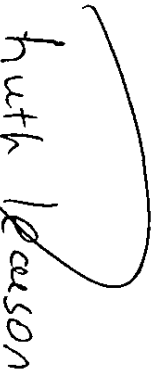
  
 Ruth Pearson

09/05/13

**Larking Gowen**  
**Women's Employment Enterprise and Training Unit**  
**C - Members**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mrs Cathy Armor	5 Queen Street, Great Yarmouth, Norfolk, NR30 2QP	0	1	0	1
HC00	Dr Sara Connolly	5 Queen Street, Great Yarmouth, Norfolk, NR30 2QP	0	1	0	1
HP00	Dr Ruth Pearson	204 College Road, Norwich, NR2 3JA	0	1	0	1
HR00	Mrs Emma Ratzer	5 Queen Street, Great Yarmouth, Norfolk, NR30 2QP	0	1	0	1
<b>4 Entries Totalling</b>						<b>4</b>

Signature

 Ruth Pearson

09/05/13