

Rule 4.34-CVL The Insolvency Act 1986

**S.95/99****Statement of Company's  
Affairs****Pursuant to Section 95/99 of the  
Insolvency Act 1986**

To the Registrar of Companies

For official use

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Company Number

03764584

(a) Insert full name of company

Name of Company  
Web of Knowledge Limited t/a WebOK

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

I, Kevin James Wilson Weir of  
Benedict Mackenzie  
St Ann's Manor  
6-8 St Ann Street  
Salisbury  
Wiltshire  
SP1 2DN

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at  
**27 February 2015**

Signed



Date 27 February 2015

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

Benedict Mackenzie  
St Ann's Manor  
6-8 St Ann Street  
Salisbury  
Wiltshire  
SP1 2DN

For Official Use

Liquidation Section

WEDNESDAY



A13

\*A42FW51B\*  
04/03/2015  
COMPANIES HOUSE

#269

**STATEMENT OF AFFAIRS**

**IN THE MATTER OF WEB OF KNOWLEDGE LIMITED**

**AND**

**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Statement as to the affairs of Web of Knowledge Limited on the 27 February 2015 as verified by a director

**STATEMENT OF TRUTH**

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

Full name. NIGEL D M OLPHAM

Signed N M Olpham

Dated 27/2/15

### A - Summary of Assets

Signature NM JRM Date 27/2/15

Web of Knowledge Limited  
A1 - Summary of Liabilities

			<b>Estimated to realise</b>
			£
	<b>Estimated total assets available for preferential creditors (carried forward from page A)</b>	£	8,000
<b>Liabilities</b>			
	Preferential creditors -	£	
	RPO Claims	(5,775)	
	Employee Claims	(3,074)	(8,848)
<b>Estimated deficiency/surplus as regards preferential creditors</b>			(848)
		£	
Estimated prescribed part of net property where applicable (to carry forward)			
<b>Estimated total assets available for floating charge holders</b>		£	(848)
		£	
<b>Estimated deficiency/surplus of assets after floating charges</b>		£	(848)
		£	
Estimated prescribed part of net property where applicable (brought down)		0	0
<b>Total assets available to unsecured non preferential creditors</b>		£	(848)
		£	
Non-preferential claims (excluding any shortfall to floating charge holders) -			
Trade & Expense Creditors	(1,775)		
RPO Claims	(5,609)		
Employee Claims	(459)		
H M Revenue & Customs - VAT	(19,187)		
HM Revenue & Customs - PAYE	(8,699)		
			(35,729)
<b>Estimated deficiency/surplus as regards unsecured non preferential creditors (excluding any shortfall to floating charge holders)</b>		£	(36,578)
		£	
Shortfall to floating charge holders (brought down)		0	0
<b>Estimated deficiency/surplus as regards creditors</b>		£	(36,578)
		£	
Issued and called up share capital	(2)		(2)
<b>Estimated total deficiency/surplus as regards members</b>		£	(36,580)

Signature



Date

27/2/15

Web of Knowledge Limited  
Schedule B - Company Creditors

Name	Address			£
BT	Correspondence Centre	Durham	DH98 1BT	168 00
Havant Borough Council	P O Box 209	Havant	Hampshire	314 00
H M Revenue & Customs - VAT	Debt Management and Banking	DBM 420	BX5 5AB	19,187 00
H M Revenue & Customs - PAYE	Debt Management and Banking	DBM 422	BX5 5AB	8,699 00
OSHS	Unit 1, Globe House	Bertinck Road	Hillingdon	576 00
Seaward Properties	Metro House	Northgate	Chichester	717 00
Mr S Davis	20 Gordon Road	Waterbooville	PO19 1BE	*
Mr G Howe	68 Branshott Road	Southsea	PO7 5TJ	*
Mrs A Oldham	Foxmead	Iping Road	PO4 8AW	*
Mr N Oldham	Foxmead	Iping Road	Liphook	*
Mr S Soutar	32 Tregaron Avenue	Cosham	GU30 7NA	*
* Employees claims			GU30 7NA	*
				14 916 63
				<b>Total</b>
				<b>44,577 63</b>

Signature 

Date 27/12/15

Web of Knowledge Limited  
Schedule C - Shareholders

Name	Address	Iping Road Iping Road	Milland Milland	Liphook Liphook	GU30 7NA GU30 7NA	Shares
Mr N Oldham	Foxmead					1 00
Mrs A Oldham	Foxmead					1 00
Total						<u>2 00</u>

Signature Mr N Oldham

Date 27/2/15