

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

04716281

Name of Company

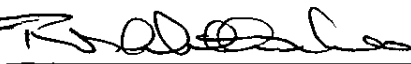
Cartwright Timber Fixings Limited

I / We

Roderick Michael Withinshaw, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

Alan Brian Coleman, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 February 2015

Signed 

Date 20 February 2015

Royce Peeling Green Limited
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

Ref CA507/RMW/ABC/JW/MM/DAB

Insol

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25/02/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Cartwright Timber Fixings Limited

on the 20 February 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 CHRISTOPHER CARTWRIGHT

Signed 

Dated 20/2/15

Cartwright Timber Fixings Limited
Statement Of Affairs as at 20 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Goodwill	45,125 00	
Machinery & Business Assets	10,298 00	2,700 00
Stock	17,704 00	1,200 00
Book Debts	25,129 00	22,616 00
Uncharged assets:		
Estimated total assets available for preferential creditors		26,516 00

Signature C. G. G. G. Date 20/2/15

Cartwright Timber Fixings Limited
Statement Of Affairs as at 20 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		26,516 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay - Pref	2,798 00	2,798 00
Estimated deficiency/surplus as regards preferential creditors		23,718 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		23,718 00
Estimated prescribed part of net property where applicable (to carry forward)		7,743 60
Estimated total assets available for floating charge holders		15,974 40
Debts secured by floating charges post 15 September 2003		
NatWest plc	58,856 00	58,856 00
Estimated deficiency/surplus of assets after floating charges		(42,881 60)
Estimated prescribed part of net property where applicable (brought down)		7,743 60
Total assets available to unsecured creditors		7,743 60
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	48,325 00	
Employees	5,701 00	
Directors' Loan Account	57,542 00	
HM Revenue & Customs (Tax)	1 00	
HM Revenue & Customs (PAYE)	1 00	
HM Revenue & Customs (VAT)	1 00	
		111,571 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(103,827 40)
Shortfall in respect of F C's post 14 September 2003 (brought down)		42,881 60
Estimated deficiency/surplus as regards creditors		(146,709 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(146,809 00)

Signature *C. Carter* Date 20/2/15

**Royce Peeling Green Limited
Cartwright Timber Fixings Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Aptus Fastener Systems	Salterwood Drive, Denby Hall Business Park, Denby, Derbyshire, DE5 8JY	0 00
CB00	Birchwood Products Ltd	Birch Park, Park Lodge Road, Giltbrook, Nottingham, NG16 2AR	519 90
CB01	Bond IT	Unit G16 River Bank Way, Lowfields Business Park, Elland, West Yorkshire, HX5 9DN	1,734 35
CC00	Concept Distribution Ltd	10 Leachfield Ind Estate, Green Lane West, Garstang, Preston, PR3 1PR	902 26
CC01	C B Supplies Ltd	298 Mossley Road, Ashton-under-Lyne, OL6 6LP	0 00
CC02	Chadwick & Company	Capital House, 272 Manchester Road, Droylsden, Manchester, M43 6PW	0 00
CC03	Christopher Cartwright	Redy Legh, Rhodes Hill, Lees Oldham, OL4 5EA	57,542 00
CD00	Direct Packaging Solutions	Grove Works, Battersea Road, Heaton Mersey Ind Est, Heaton Mersey, Stockport, SK4 3EA	337 74
CE00	Everbuild Building Products Ltd	Site 41, Knowsthorpe Way, Cross Green Industrial Estate, Leeds, LS9 0SW	2,298 14
CE01	Evolution Fasteners (UK) Ltd	5R08/5R13 East Block, Elstree Business Centre, Elstree Way, Borehamwood Herts, WD6 1RX	359 03
CE02	Express Logistics Solutions	T/A Express Logistics, Unit 8 Southside, Bredbury Ind Est, Stockport, SK16 2SP	4,550 10
CE03	Employee Non Pref		5,701 00
CE04	Employee Preferential		2,798 00
CF00	Fastbolt Distributions (UK) Ltd		921 02
CF01	Fastfuel	Sherbourne Drive, Tilbrook, Milton Keynes, MK7 8AW	1,577 68
		Forecourt Fuels Limited, Card Management Centre, PO Box 262, Crewe, Cheshire, CW2 6GF	
CF02	FM Friulside	Unit 7 Celtic Trade Park, Bruce Road, Fforestfach, Swansea, Glamorgan, SA5 4HS	394 16
CF03	Fresh Start Waste Services	Scott House, 114 Higher Green Lane, Astley	0 00
CF04	Furniture Fixings (UK) Ltd	Salterwood Drive, Off Hall Road, Denby Hall Bus Park, Denby Derbyshire, DE5 8YJ	465 72
CF05	Flowtech Ltd	Pimbo Road, Lancashire, WN8 9RB	22 42
CG00	Gorman Shorrocks & Davies Ltd	52 Heyrod Street, Manchester, M1 2WW	270 60
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	3 00
CH01	H Newton Hale & Sons Limited	Indenpenance House, Cathcart Quay, 47-61 Corporation Road, Birkenhead, Merseyside, CH41 3NG	0 00
CJ00	Hexstone t/a Owlett-Jaton	Opal Way, Stone Business Park, Stone, Staffordshire, ST15 0SS	13,139 01
CK00	Ken Taylor Supplied	Unit 2 Hamer Vale, Buckley Road, Rochdale, Lancashire, OL12 9BF	0 00
CL00	Lex Autolease	Blake House, Hatchford Way, Birmingham, B26 3RZ	882 29

Signature 

**Royce Peeling Green Limited
Cartwright Timber Fixings Limited
B - Company Creditors**

Key	Name	Address	£
CL01	Lex Autolease	Blake House, Hatchford Way, Birmingham, B26 3RZ	0 00
CM00	Martyn Price	PO Box 48, Stourvale Road, Lye, Stourbridge, DY9 8QF	86 88
CM01	Matrix	Matrix House, Kingsway, Haslingdon, BB4 4QJ	102 02
CN00	NatWest Bank plc	Warrington Street, Ashton Under Lyne, OL6 6JL	143 48
CN01	NatWest Bank Plc	Warrington Street, Ashton Under Lyne, OL6 6JL	58,712 08
CN02	Neopost Limited	Neopost House, South Street, Romford, Essex, RM1 2AR	116 51
CN03	Nationwide Express Parcels	Turnlee Road, Glossop, SK13 6PN	160 01
CN04	Newtonhale Independent Wholesalers	Independence House, Cathcart Quay, 47-61 Corporation Road, Birkenhead, CH41 3NG	130 12
CP00	Pearl	PO Box 2934, Bristol, BS1 9ES	0 00
CP01	Premier Insurance Consultants	Premier House, 13 Bank Street, Bolton, Lancs, BL1 2BQ	0 00
CR00	Rapasco Staples Ltd	Rapasco House One, Connections Business Park, Oford Road, Kent, TN14 5DF	5,427 41
CS00	Sykes Distribution Limited	Unit 7 Bentley Avenue, Stakehill Ind Est, Middleton, Manchester, M24 2GP	398 88
CS01	Secom	9 Modwen Road, Waters Edge Business Park, Salford, Manchester, M5 3EZ	981 69
CS02	Spotnails Ltd	Unit 21, Pantglas Ind Est, Bedwas, Caerphilly, CF83 8DR	898 03
CS03	Swift Abrasive	Unit G7, Newton Business Park, Talbot Road, Hyde, Cheshire, SK14 4UQ	153 62
CT00	T I Midwoods Ltd	Green Lane, Wardle, Nantwich, Cheshire, CW5 6BJ	6,438 90
CT01	Toolstream Limited	Boundry Way, Lufto Trading Estate, Yeovil, Somerset, BA22 8HZ	1,077 49
CT02	Tasmin Industries Ltd	Lyde Green, Cradley, Halesowen, West Midlands, B63 2PG	309 24
CT03	Tony Fish & Associates	15 Grasmere Crescent, Buckley, Flintshire, CH7 3LB	0 00
CT04	Toolbank	Toolbank House, Lyncastle Way, Appleton Thorne Ind Est, Cheshire, WA4 4ST	3,310 51
CT05	The Industrial Superstore	Broadway Industrial Estate Broadway, Dukinfield, Hyde, Cheshire, SK14 4QF	0 00
CT06	Tape Range Dist Ltd	Unit 1A, Captain Clarke Road, Broadway Industrial Estate, Hyde, Cheshire, SK14 4QG	0 00
CY00	Vale Tech Solutions Limited	Matley Solutions Manor, Off Matley Lane, Hyde, Cheshire, SK14 4EG	360 00
EC00	Mr Paul Beauchamp	23 Hampshire Place, Blackpool, FY4 5BA	0 00
RC00	Mr Christopher Cartwright	Redy Legh Rhodes Hill, Oldham, Manchester, OL4 5EA	0 00
RC01	Ms Heather Cartwright	Redy Legh Rhodes Hill, Oldham, Manchester, OL4 5EA	0 00
RC02	Ms Jill Cartwright	Redy Legh Rhodes Hill, Oldham, Manchester, OL4 5EA	0 00
52 Entries Totalling			173,225 29

Signature 

**Royce Peeling Green Limited
Cartwright Timber Fixings Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Ms Heather Cartwright	Redy Legh, Rhodes Hill, Lees Oldham, OL4 5EA	0	25	0	25
HC01	Ms Jill Cartwright	Redy Legh, Rhodes Hill, Lees Oldham, OL4 5EA	0	24	0	24
HC02	Mr Christopher Cartwright	Redy Legh, Rhodes Hill, Lees Oldham, OL4 5EA	0	51	0	51
3 Entries Totalling						100

Signature 