

**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

--	--	--

Company Number

04725279

Name of Company

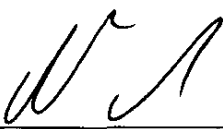
SW Joinery Limited

I / We

Nick Lee, 158 Edmund Street, Birmingham B3 2HB

Dean Nelson, 158 Edmund Street, Birmingham, B3 2HB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 April 2015

Signed  _____

Date 02 April 2015

Smith Cooper Limited
47 New Walk
Leicester
LE1 6TE

Ref XXSW01/NL/RT/DT/KF/KF/KAW

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



A452ENK0

A17

10/04/2015

#209

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SW Joinery Limited

on the 2 April 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

STEVEN ANGUS ALEXANDER NICOLSON

Signed



Dated

2/4/2015.

SW Joinery Limited
Statement Of Affairs as at 2 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Plant & Machinery	5,844 54	7,950 00
Furniture & Equipment	2,108 61	50 00
Stock		150 00
Book Debts	87,190 19	63,487 00
Other Debtors and Prepayments	8,029 26	
Uncharged assets:		
Tax Refund	9,176 00	
Estimated total assets available for preferential creditors		71,637 00

Signature  Date 2/4/2015.

SW Joinery Limited
Statement Of Affairs as at 2 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		71,637 00
Liabilities		
Preferential Creditors -		
Redundancy Payments Service	2,125 32	
Employee Arrears/Hol Pay	618 68	
		2,744 00
Estimated deficiency/surplus as regards preferential creditors		68,893 00
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		68,893 00
Estimated prescribed part of net property where applicable (to carry forward)		16,778 60
Estimated total assets available for floating charge holders		52,114 40
 Debts secured by floating charges post 15 September 2003		
Natwest Bank Plc	33,534 88	
		33,534 88
Estimated deficiency/surplus of assets after floating charges		18,579 52
Estimated prescribed part of net property where applicable (brought down)		16,778 60
Total assets available to unsecured creditors		35,358 12
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	71,028 88	
Employees	815 61	
Redundancy Payments Service	25,164 12	
Directors	58,610 50	
HM Revenue & Customs re PAYE	3,806 88	
HM Revenue & Customs re VAT	15,721 23	
		175,147 22
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(139,789 10)
Estimated deficiency/surplus as regards creditors		(139,789 10)
 Issued and called up capital		
Ordinary A Shareholders	1,000 00	
Ordinary B Shareholders	10 00	
		1,010 00
Estimated total deficiency/surplus as regards members		(140,799 10)

Signature



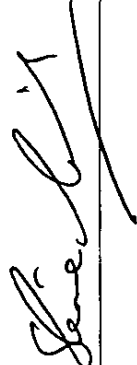
Date

2/4/2015.

SW Joinery Limited

B - Company Creditors

Key	Name	Address	£
CA00	Avon Timber Merchants Ltd	Stonebridge Industrial Estate, Rowley Drive, Coventry, CV3 4FG	2,115 92
CB03	BWOC Ltd	BW Estate, Oldmixon Crescent, Weston Super Mare, BS24 9BA	0 00
CB04	Band Hatton Button LLP	25 Warwick Road, Coventry, CV1 2EZ	252 00
CB05	Barby Village Woodturning	6 The Green, Barby, Nr Rugby, Warwickshire, CV23 8TS	100 00
CB06	Biokil Crown Limited	7 Stadium Industrial Park, Springfield Avenue, Long Eaton, Nottingham, NG10 2DD	108 55
CB07	Brooks Bros (Midlands) Ltd	Lenton Lane, Nottingham, NG76 2PR	3,488 76
CC00	Chubb Fire Limited	400 Dallow Road, Luton, LU1 1UR	69 02
CC01	Coventry Timber Products Ltd	Parkstone Road, Longford, Coventry, CV6 7AL	1,521 01
CD00	Datec Packaging	Unit B Castle Court, Bodmin Road, Coventry, CV2 5DB	26 54
CD01	David Whittles Saw Co	38 Camelot Way, Duston, Northampton, NN5 4BG	41 34
CD02	Dulux Decorator Centres	Manchester Road, Altrincham, Cheshire, WA14 5PG	108 32
CE00	E C A Supplies (Cov) Ltd	Unit 14 Henley Park Industrial Est, Henley Road, Coventry, CV2 1ST	45 98
CE01	E Nicolson	31 Cotswold Drive, Finham, Coventry, CV3 6EZ	1,875 00
CE02	East Midland Saw and Tool Co Ltd	Rutland Mill, Chapel Street, Long Eaton, Nottingham, NG10 1EQ	252 33
CE03	Employee Claims		28,724 00
CF00	Fire Glass UK	Units 6-11 Partan Ind Estate, Brickhouse Lane, Great Bridge, West Bromwich, B70 0DH	1,377 27
CG00	Gemini Adhesives Limited	New Building, Top Road, Osgathorpe, Leics, LE12 9TB	252 00
CG01	Glass 2000 Ltd	172 Fletchamstead Highway, Coventry, CV4 7BBN	2,552 52
CG02	Glass Replacements Limited	16 Edgwick Road, Foleshill, Coventry, CV6 5FQ	765 76
CH02	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH03	HM Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH04	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	15,721 00
CH05	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	3,807 00
CH06	HM Revenue & Customs	CT Operations SO838, PO Box 29997, Glasgow, G70 5AB	0 00
CH07	Harlow Bros Ltd	Unit 20, Oswin Road, Leicester, Leics, LE3 1HR	490 08
CH08	Haven Power Limited	Drax Power Station, Selby, North Yorkshire, YO8 8PH	471 64
CH09	Howdens Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	495 14
CI00	Illingworth Ingham (MCR) Ltd	Village Way, Trafford Park, Manchester, M17 1AD	1,155 04
CI01	International Decorative Surfaces	London Road, Chesterton, Newcastle under Lyme, Staffs, ST 7PL	926 52
CL00	Lancashire Saw Co Ltd	Imperial Mill, Gorse Street, Blackburn, BB1 3EU	164 82
CM00	Mercia Hardware Ltd t/a Eagledale	Cavans Close, Binley Industrial Estate, Coventry, CV3 2SF	20,544 62

Signature 

SW Joinery Limited

B - Company Creditors

Key	Name	Address	£
CMo1	Meyer Timber Ltd	Meyer House Hadleigh Park, Grindley Lane, Blythe Bridge, Stoke on Trent, ST11 9LW	1,675 68
CMo2	Midland Building Products Limited	Unit 10 Spartan Ind Centre, Brickhouse Lane, Great Bridge, West Midlands, B70 0DH	2,695 80
CMo3	MP Hughes	70 Newcombe Road, Earlsdon, Coventry, CV5 6NL	600 00
CNo2	Mr R G Nicolson	31 Cotswold Drive, Coventry, West Midlands, CV3 6EZ	31,763 00
CNo3	Mr S A A Nicolson	30 Ten Shilling Drive, Westwood Heath, Coventry, West Midlands, CV4 8GZ	21,848 00
CNo4	Natwest	Royal Bank of Scotland Group, 1st Floor, Rowan House, Westwood Business Park, Westwood Way, Coventry, CV4 8LE	33,535 00
CNo5	NEY Limited	Middlemarch Business Park, Siskin Drive, Coventry, CV3 4FJ	164 16
CPo0	Palmer Timber Ltd	Granville Works,, Station Road, Cradley Heath, West Midlands, B64 6PW	1,636 10
CRo0	Regency French Polishers	12 Abbey Gate, Leicester, LE4 0AB	666 00
CSoo	S A A Nicolson	Units K & L, Cavans Close, Binley Industrial Estate, Coventry, CV3 2SF	15,468 75
CSo1	Safety Glass	19 Abeles Way, Innage Park, Holly Lane Ind Estate, Atherstone, CV9 2QZ	420 00
CSo2	Specialist Distribution Service Ltd	15D, Bilton Industrial Estate, Humber Avenue, Coventry, CV3 1JL	400 80
CSo3	Spick 'n Span Supplies	PO Box 13590, Fazeley, Tamworth, B77 9EQ	34 20
CSo4	Stynes Knight & Co	Unit 7, Mercia Business Village, Westwood Business Park, Coventry, CV4 8HX	2,248 09
CTo0	Timbmet Ltd	PO Box 39, Cumnor Hill, Oxford, OX2 9PP	457 92
CTo1	Tom White Waste Limited	Stonebrook Way, Longford, Coventry, CV6 6LN	359 28
CTo2	Total Energy Gas Supplies Ltd	CNG House, 5 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EQ	297 56
CWoo	Mr S Wright	10 Princethorpe Way, Binley, Coventry, West Midlands, CV3 2HD	5,000 00
CW01	Whitmores Timber Co Limited	Main Road, Claybrooke Magna, Lutterworth, Leicestershire, LE17 5AQ	4,597 68
CW02	Woodworking Machinery Services	53 / 57 Sarvey Gate, Leicester, LE1 4BL	106 68
EB00	Mr Robert James Brawn	31 Bentley Road, Nuneaton, Warwickshire, CV11 5LR	0 00
ET00	Mr Mark Treadwell	56 Rosemary Close, Tile Hill, Coventry, West Midlands, CV4 9NY	0 00
ET01	Mr Baljinder Singh Takhar	39 Lythalls Lane, Foleshill, Coventry, CV6 6FN	0 00
ET02	Mr Graham Thompson	231 Lutterworth Road, Whitestone, Nuneaton, Warwickshire, CV11 6PX	0 00
RNo0	Mr Robert Guthrie Nicolson	31 Cotswold Drive, Coventry, West Midlands, CV3 6EZ	0 00
RNo1	Mr Steven Angus Alexander Nicolson	30 Ten Shilling Drive, Westwood Heath, Coventry, West Midlands, CV4 8GZ	0 00
RW00	Mr Simon Wright	10 Princethorpe Way, Binley, Coventry, West Midlands, CV3 2HD	0 00
58 Entries Totalling			211,426.88



Signature

SW Joinery Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mr Robert Guthrie Nicolson	31 Cotswold Drive, Coventry, West Midlands, CV3 6EZ	0	250	0	250
HN01	Mr Steven Angus Alexander Nicolson	30 Ten Shilling Drive, Westwood Heath, Coventry, West Midlands, CV4 8GZ	0	500	0	500
HW00	Mr Simon Wright	10 Princethorpe Way, Binley, Coventry, West Midlands, CV3 2HD	0	250	10	260
3 Entries Totalling						1,010

Signature 