

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

04897193

Name of Company

Wright's Welding Limited

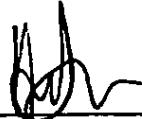
I / We

Darren Wilson
 Jupiter House
 Warley Hill Business Park
 The Drive
 Brentwood
 Essex
 CM13 3BE

Glyn Mummery
 Jupiter House
 Warley Hill Business Park
 The Drive
 Brentwood
 Essex

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 10 February 2014

Signed



Date 10 February 2014

FRP Advisory LLP
 Jupiter House
 Warley Hill Business Park
 The Drive
 Brentwood
 Essex
 CM13 3BE
 Ref W117BCO/DCW/GM/LMB/JG/ATL

Insolvency

For Official Use

WEDNESDAY



A31JOYCP
 12/02/2014
 COMPANIES HOUSE

#142

Statement of Affairs

Statement as to affairs of

Wright's Welding Limited

on the 10 February 2014 the date of the resolution for winding up

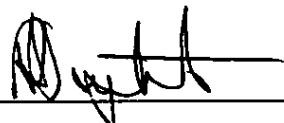
Statement of truth

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

Full Name

Ronald Michael Frederick Wright

Signed



Dated

10/02/14

Wright's Welding Limited
Statement Of Affairs as at 10 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	459 00	NIL
HSBC Bank plc		NIL
Assets subject to floating charge:		
Plant & Machinery	1,519 00	500 00
Motor Vehicles	2,472 00	1,025 00
Stock	100 00	100 00
Book Debts	6,954 00	6,954 00
Cash at Bank	1,015 00	1,015 00
Uncharged assets:		
Estimated total assets available for preferential creditors		9,594 00

Signature

Date

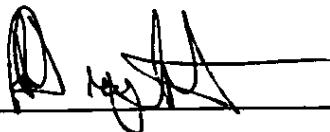
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Wright's Welding Limited
Statement Of Affairs as at 10 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,594 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	9,594 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 9,594 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	9,594 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	9,594 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	9,594 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditor - Air Liquide	79 00
Trade & Expense Creditor - Clifda Steels	471 00
Estimated Employee Claims - Red/Notice	16,000 00
Director's Loan	18,000 00
HM Revenue & Customs - VAT	6,442 00
HM Revenue & Customs - PAYE	806 00
	41,798 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(32,204 00)
Estimated deficiency/surplus as regards creditors	(32,204 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(32,304 00)

Signature

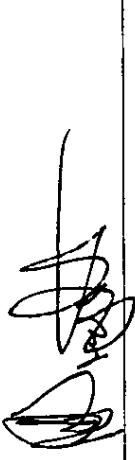


Date

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FRP Advisory LLP
Wright's Welding Limited
B - Company Creditors

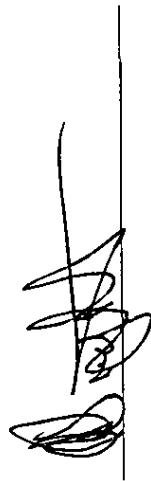
Key	Name	Address	£
CA00	Air Liquide	Station Road, Coleshill Road, Birmingham, B46 1JY	78.94
CC00	Clifda Steels Limited	Northwick Corner, Canvey Island, Essex, SS8 0PS	470.83
CH00	HM Revenue and Customs VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	6,441.57
CH01	HM Revenue and Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH02	HM Revenue and Customs	Insolvency and Securities, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH03	HM Revenue and Customs	HMRC Offices, St. Mungo's Road, Cumbernauld, G70 5TR	805.63
CW00	Ronald Wright	40 Nicholson Road, Benfleet, Essex, SS7 1RJ	18,000.00
7 Entries Totalling			25,796.97



Signature

Wright's Welding Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Ronald Wright	40 Nicholson Road, Benfleet, Essex, SS7 1RJ	0	50	0	50
HW01	Mrs Carol Wright	40 Nicholson Road, Benfleet, Essex, SS7 1RJ	0	50	0	50
2 Entries Totalling						100



Signature