

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

For Official Use

Insolvency

WEDNESDAY



A25

A31JOYCP

12/02/2014

#142

COMPANIES HOUSE

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

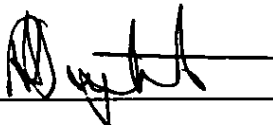
Statement of truth

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

Full Name

RONALD MICHAEL FREDERICK WRIGHT

Signed



Dated

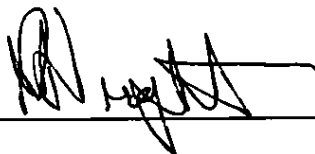
10/02/14

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

10/02/14

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

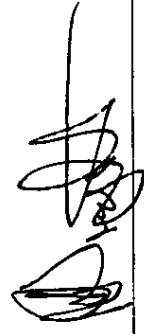
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,594 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 9,594 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 9,594 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	9,594 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 9,594 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>41,798 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(32,204 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(32,204 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(32,304 00)</u></u>

Signature  Date 10/02/14

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