

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

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Company Number

05195385

Name of Company

W3 Project Management Limited

I / We ~~✓~~

Stephen John Evans, Swan House, Brentwood, Essex, CM14 4HE

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 28 August 2014

Signed



Date 28 August 2014

Antony Batty & Company LLP
Swan House
9 Queens Road
Brentwood
Essex, CM14 4HE

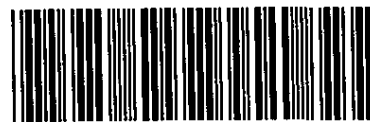
Ref: W3/SJE/NS

Software Supplied by Turnkey Computer Technology Limited, Glasgow

For Official Use

Insolvency Section | Post Room

SATURDAY



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A16

13/09/2014

#155

COMPANIES HOUSE

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

W3 Project Management Limited

on the 28 August 2014 the date of the resolution for winding up

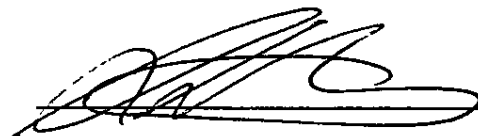
Statement of truth

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

Full Name

LEE KENNETH WHEATLEY

Signed



Dated

28/08/2014

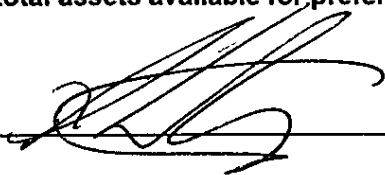


W3 Project Management Limited
Statement Of Affairs as at 28 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Computer equipment	66.00	50.00
Cash at Bank	50.00	50.00
Estimated total assets available for preferential creditors		100.00

Signature



Date

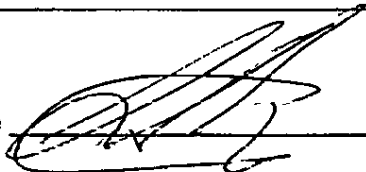
28/8/2014

W3 Project Management Limited
Statement Of Affairs as at 28 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	100.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 100.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 100.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	100.00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 100 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	100.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,000.00
	21,000.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(20,900 00)
Estimated deficiency/surplus as regards creditors	(20,900 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(21,000.00)

Signature



Date

28/8/2014

Antony Batty & Company LLP
W3 Project Management Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	BDH Management Consultants Limited Marston House, 5 Elmdon Lane Marston Green Solihull West Midlands B37 7DL	0 00
CH01	HM Revenue & Customs Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	0 00
CN01	Nexus Professional Risks Ltd 150 Leadenhall Street London EC3V 4QT	21,000.00
3 Entries Totalling		21,000.00

@ - Denotes associate creditor

Signature

