

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

To the Registrar of Companies

For Official Use

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Company Number

05359453

Name of Company

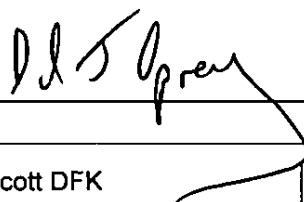
Countrywide (Wessex) Limited

I / We
Ken Touhey
First Floor
16/17 Boundary Road
Hove
East Sussex
BN3 4AN

David Oprey
First Floor
16/17 Boundary Road
Hove
East Sussex
BN3 4AN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 June 2012

Signed



Date 20 June 2012

Chantrey Vellacott DFK
First Floor
16/17 Boundary Road
Hove
East Sussex
BN3 4AN

Ref COUN52841/KWT/EP/FHL

For Official Use

Insolvency Section

Post Room

SATURDAY



A1BQ0UV6

23/06/2012

COMPANIES HOUSE

#97

Statement of Affairs

Statement as to affairs of

Countrywide (Wessex) Limited

on the 20 June 2012 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

SEAN BEYNON

Signed

Sean Beynon

Dated

20/6/2012

Countrywide (Wessex) Limited
Statement Of Affairs as at 20 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	24,821 00	NIL
Natwest Bank Plc		(3,331 00)
Deficiency c/d		<u>(3,331 00)</u>
Assets subject to floating charge:		
Plant & Machinery	2,500 00	200 00
Cash in hand	10,000 00	10,000 00
Cash with Agents	7,602 00	7,602 00
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>17,802 00</u>

Signature

Erasmus

Date _____

20/12/2012

Countrywide (Wessex) Limited
Statement Of Affairs as at 20 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	17,802 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 17,802 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 17,802 00
Estimated prescribed part of net property where applicable (to carry forward)	6,560 40
Estimated total assets available for floating charge holders	<u>11,241 60</u>
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	3,331 00
	<u>3,331 00</u>
Estimated deficiency/surplus of assets after floating charges	<u>7,910 60</u>
Estimated prescribed part of net property where applicable (brought down)	6,560 40
Total assets available to unsecured creditors	<u>14,471 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,576 00
Employees	16,638 00
HM Revenue & Customs - PAYE/NIC	82,002 25
	<u>103,216 25</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(88,745 25)</u>
Estimated deficiency/surplus as regards creditors	<u>(88,745 25)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(88,746 25)</u></u>

Signature



Date

20/6/2012

Chantrey Vellacott DFK
Countrywide (Wessex) Limited
B - Company Creditors

Key	Name	Address	£
CA00	AVWA	PO Box 3471, NORWICH, NR1 3FZ	239 24
CC00	Commercial Recycling	Canford Recycling Centre, Manga Road, WIMBORNE, Dorset, BH21 3AP	1,575 12
CF00	Forecourt Fuels	PO Box 260, CHESHIRE, CW2 6GD	865 03
CH00	HM Revenue & Customs	HMRC Bradford Enforcement Unit, Centenary Court, 1 St Blaise Way, BRADFORD, West Yorkshire, BD1 4XX	82,002 25
CJ00	Jewson	PO Box 7357, GLASGOW, G51 9AB	305 31
CL00	Lisa Beynon	Rockstead Holtwood, WIMBORNE, Dorset, BH21 7DR	6,963 00
CN00	Natwest Bank	7 West Borough, WIMBORNE, Dorset, BH21 1PR	3,331 37
CO00	O2 Telephone	Telefonica O2 UK Limited, Correspondence Department, PO Box 202, HOUGHTON REGIS, LU6 9AG	25 20
CS00	Sita Waste	301-303 Parkway, WORLE, Weston-Super-Mare, BS22 6WA	110 40
CS01	Sage UK	North Park, NEWCASTLE UPON TYNE, NE13 9AA	273 80
CS02	Sean Beynon	Rockstead Holtwood, WIMBORNE, Dorset, BH21 7DR	9,675 00
CV00	Vodafone	PO Box 549, NEWBURY, Berkshire, RG14 2DQ	1,035 15
CW00	W+S Recycling	14-16 Nuffield Road, Nuffield Industrial Estate, POOLE, Dorset, BH17 0RB	145 83
ED00	Mr McInerney	3 Hanlon Close, BOURNEMOUTH, Dorset, BH11 8EG	0 00
ED01	Mr Hansford	Viaduct Cottage, Dorchester Road, GRIMSTONE, Dorchester, DT2 9NA	0 00
ED02	Mr Boyt	64 Foxcroft Drive, WIMBORNE, Dorset, BH21 2LA	0 00
EG00	Mr Gould	3 Grimstone, DORCHESTER, Dorset, DT2 9NA	0 00
EJ00	Mr Henry	37 St Georges Drive, BOURNEMOUTH, Dorset, BH11 8NZ	0 00
EJ01	Mr Roberts	20 Dewlands Road, VERWOOD, Dorset, BH31 5PL	0 00
EJ02	Mr Meson		0 00
EL00	Mrs Beynon	Rockstead Holtwood, WIMBORNE, Dorset	0 00
EL01	Mr Backx	4 Merryweather Estate, RINGWOOD, Hampshire	0 00
EL02	Mr Gallon	25 Manor Close, FERNDOWN, BH22 9BD	0 00
EN00	Mr Evans	1 Guest Avenue, Branksome, POOLE, Dorset, BH12 1JA	0 00
EN01	Mr Puddy		0 00
ES00	Mr Beynon	Rockstead Holtwood, WIMBORNE, Dorset	0 00
RL00	Mrs Beynon	Rockstead Holtwood, WIMBORNE, Dorset, BH21 7DR	0 00
RS00	Mr Beynon	Rockstead Holtwood, WIMBORNE, Dorset, BH21 7DR	0 00

Signature



**Chantrey Vellacott DFK
Countrywide (Wessex) Limited
B - Company Creditors**

Key	Name	Address	£
28 Entries Totalling			106,546 70

Signature



**Chantrey Vellacott DFK
Countrywide (Wessex) Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Beynon	Rockstead Holtwood, WIMBORNE, Dorset, BH21 7DR	0	1	0	1
1 Entries Totalling						1

Signature

