

**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

05517279

Name of Company

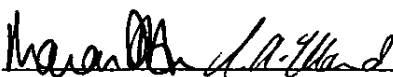
The Women's Networking Company Limited

I / We
Thomas D'Arcy
44-46 Old Steine
Brighton
BN1 1NH

Susan Maund
44-46 Old Steine
Brighton
BN1 1NH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26/04/13

Signed



Date 26 April 2013

White Maund LLP
44-46 Old Steine
Brighton
BN1 1NH

Ref WOMNET/TD/SA/AXB

TUESDAY



A30 *A27DTY5N* 30/04/2013 #358
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Women's Networking Company Limited

on the 26 April 2013 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

GORDON MCLAUGHLIN

Signed



Dated

25/04/13

The Women's Networking Company Limited
Statement Of Affairs as at 26 April 2013

A - Summary of Assets

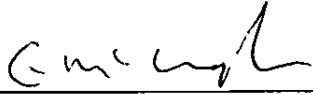
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Intellectual Property		Uncertain
Cash in Hand	4,370 00	4,370 00
Directors' Loan	25,199 00	Uncertain
Estimated total assets available for preferential creditors		4,370 00

Signature  Date 25/04/13

The Women's Networking Company Limited
Statement Of Affairs as at 26 April 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,370 00
Liabilities		
Preferential Creditors -		
Employee Arrears of Wages	4,284 00	
Employee Holiday Pay	2,879 00	
		7,163 00
Estimated deficiency/surplus as regards preferential creditors		(2,793 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(2,793 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(2,793 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(2,793 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(2,793 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs	10,734 00	
Employees	16,797 00	
Barclays Bank Plc (overdraft)	13,134 00	
Subscription Creditors	74,025 00	
Advance Creditors	7,200 00	
		121,890 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(124,683 00)
Estimated deficiency/surplus as regards creditors		(124,683 00)
Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
Estimated total deficiency/surplus as regards members		(125,683 00)

Signature  Date 26/04/13

White Maund LLP
The Women's Networking Company Limited
B - Company Creditors

Key	Name	Address	£
HM REVENUE & CUSTOMS			
CH2A	HM Revenue & Customs	Voluntary Arrangement Service, Durrington Bridge House, Barrington Road, Worthing West Sussex, BN12 4SE	0 00
CH2B	HM Revenue & Customs	VAT 426 Claims Section, National Insolvency Unit, 5th Floor, Regian House, Liverpool L74 1AD	10,734 00
CH2C	HM Revenue & Customs	Insolvency & Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CH2D	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 7	0 00
BARCLAYS BANK PLC			
CB2S	Barclays Bank Plc	71 High Street, Littlehampton, West Sussex, BN17 5AE	13,134 00
SUBSCRIPTION & ADVANCE CREDITORS			
Estimated			81,225 00
(Note - individual amounts are not know, therefore all advance and subscription creditors are shown as having nil claims but this will change on receipt of claims)			
EMPLOYEES			
EB00	Mrs Beverley Ann Buckley	38 Mendip Road, Worthing, West Sussex, BN13 2LP	4,220 00
EB01	Mrs Lynne Barber	84 Acom Avenue, Cowfold, West Sussex, RH13 8RT	1,280 00
EF00	Mrs Sandra Margaret Jane Floyd	307 Mitchelgrove Cottages, Mitchelgrove Lane, Patching, West Sussex, BN13 3XQ	2,117 00
EG00	Mrs Elise Estelle Gnmster	32 Homefield Road, Worthing, West Sussex, BN44 3HT	1,763 00
EH00	Miss Caroline Harwood	53 Gaisford Close, Worthing, West Sussex, BN14 7HX	1,145 00
EM00	Mr Gordon Alexander McLaughlan	1 Drummond Road, Worthing, West Sussex, BN12 4DX	1,959 00
EM01	Mrs Tiffany Moir	272 King Edward Avenue, Worthing, West Sussex, BN14 8DS	3,172 00
ES00	Mrs Kelly Jane Stevens	1 Drummond Road, Worthing, West Sussex, BN12 4DX	5,877 00
ES01	Miss Vanessa Mane Stoner	59 Watersmead Drive, Littlehampton, West Sussex, BN17 6GH	2,429 00

Signature 