

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**

05836100

Name of Company

WHW LIMITED T/A FLOOR FORCE

++We  
Lane Bednash  
34 Ely Place  
London  
EC1N 6TD

Peter Jackson  
34 Ely Place  
London  
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 30 April 2013

Signed     
CMB Partners LLP  
34 Ely Place  
London  
EC1N 6TD

Date 30 April 2013

Ref W0026/LB/PAJ/PB/HM

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Insolv	WEDNESDAY	For Official Use
		
A27Y8W09		
08/05/2013		
#378		
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

WHW LIMITED T/A FLOOR FORCE

on the 30 April 2013 the date of the resolution for winding up

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**Statement of truth**

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

Full Name Simon France

Signed Shawnt E

Dated 30/4/13

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WHW LIMITED T/A FLOOR FORCE  
Statement Of Affairs as at 30 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
CIS Tax Refund	75,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature SHAWN STEPHENS Date 30/4/13

WHW LIMITED T/A FLOOR FORCE  
Statement Of Affairs as at 30 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - VAT	105,000 00
Simon France - Directors Loan	1,500 00
	106,500 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(106,500 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(106,500 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(106,501 00)</b>

Signature SHANE - Date 30/4/13

**CMB Partners LLP**  
**WHW LIMITED T/A FLOOR FORCE**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	105,000 00
RS00	Mr Simon France	61 Bowman Drive, Sheffield, S Yorkshire, S12 3LG	1 500 00
<b>3 Entries Totalling</b>			<b>106,500 00</b>

Signature



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CMB Partners LLP  
WHW LIMITED T/A FLOOR FORCE  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Simon France	61 Bowman Drive, Sheffield, S Yorkshire, S12 3LG	0	1	0	1
1	Entries Totalling					1