

Statement of Affairs

Statement as to affairs of

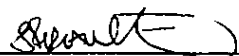
WHW LIMITED T/A FLOOR FORCE

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

Statement of truth

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

Full Name Simon France

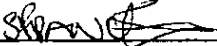
Signed 

Dated 30/4/13

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

A - Summary of Assets

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

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

Signature



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
3 Entries Totalling			106,500 00

Signature 

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

