

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

5841262

(a) Insert full name of company

Name of Company
(a) Redwing Systems Limited

(b) Insert full name and addresses

I/We (b)
Richard Frank Simms
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United KingdomMartin Richard Buttriss
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 11 March 2015

Signed



Date 11 March 2015

Presenter's name, address and reference (if any)

F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



A05

17/03/2015

#350

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of **Redwing Systems Limited**

on the 11 March 2015 being a date not more than 14 days before 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

JASON JOHN PHILLIPSON

Signed



Dated

11 March 2015

Signature



Date 11 March 2015

Redwing Systems Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

0

0

Assets

Book Debts	13,016	1,380
Cash at Bank	500	250
Vat Refund	304	
Cash in Hand	6,065	6,065

Estimated total assets available for preferential creditors

7,695

Signature



Date 11 March 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	7,695
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Preferential creditors

	0
Total Preferential Claim	<u>0</u>
Estimated (deficiency) / surplus as regards preferential creditors	7,695

Estimated total assets available for floating charge holders	7,695
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Debts secured by floating charges	<u>0</u>
	0

Estimated (deficiency) / surplus of assets after floating charges	<u>7,695</u>
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	7,695
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Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Corporation Tax	6,802	
Director's Loan	1,844	
Trade Creditor	17,203	
		<u>(25,849)</u>

Estimated surplus / (deficiency) as regards non-preferential creditors	£	(18,154)
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Issued and called up capital

Ordinary	2	(2)
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Estimated total (deficiency) / surplus as regards members	(18,156)
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Signature



Date 11 March 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Armour Home Electronics Limited	Units 7&8, Stortford Hall Ind, Dunmow Road, Hertfordshire, CM23 5GZ	£3,883 38			0
Department Of Employment	PO Box 15 Exchange House, 60 Exchange Road, WATFORD, WD18 0YP				0
Edmundson Electrical Limited	Hyperion House, The Oaks Bus Park, Fordam Road, Newmarket, Suffolk, CB8 7XN	£6,452 37			0
H M Revenue & Customs	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, WORTHING, Middlesex, BN12 4SE				0
H M Revenue & Customs	St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ	£6,802 40			0
H M Revenue & Customs	ICHU Insolvency Claims Handling Unit, Benton Park View, Long Benton, Newcastle, NE98 1ZZ				0
HSBC	12 Melbourne Street, Royston, SG8 7BR				0
James Phillipson		£1,843 58			0
Peter & Susan Brown Interiors	40 St Andrew Street, Hertford, SG14 1JA	£5,319 00			0
Smart AV Distribution Limited	Unit 10 Impresa Park, Pindar Road, Hoddesdon, Hertfordshire, EN11 0DL	£1,548 00			0
Taxassist Accountants	1 Market Hill, Royston, SG8 9SC				0
Totals		£25,848 73			0

Signature 

Date 11 March 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Jason John Phillipson	52 New Road, Ware, SG12 7BY	Ordinary	1	£1 00
Joseph George Obeney	43 Morgan Crescent, Epping, CM16 7DU	Ordinary	1	£1 00

Signature _____



Date 11 March 2015