

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

05950401

Name of Company

RW Trade Kitchens Limited

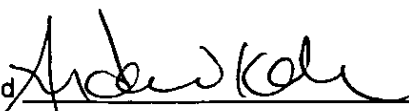
I / We

Andrew Anderson Kelsall
King Street House
15 Upper King Street
Norwich
NR3 1RB

David Nigel Whitehead
King Street House
15 Upper King Street
Norwich
NR3 1RB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 November 2013

Signed



Date 20 December 2013

Larking Gowen
King Street House
15 Upper King Street
Norwich
NR3 1RB

Ref R220250/AAK/DNW/RB/KH

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For Official Use

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COMPANIES HOUSE

MONDAY

Statement of Affairs

Statement as to affairs of

RW Trade Kitchens Limited

on the 27 November 2013 the date of the resolution for winding up

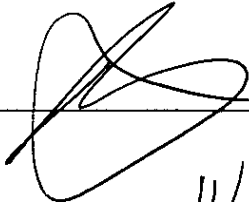
Statement of truth

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

Full Name

ROBERT PAUL WEBB

Signed



Dated

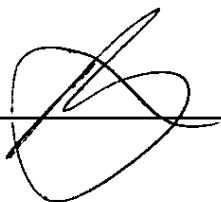
11/12/13

RW Trade Kitchens Limited
Statement Of Affairs as at 27 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Royal Bank of Scotland		(25,000 00)
Deficiency c/d		<u>(25,000 00)</u>
Mercedes Benz Sprinter	7,000 00	7,000 00
Finance Company		<u>(13,000 00)</u>
Deficiency c/d		<u>(6,000 00)</u>
Assets subject to floating charge:		
Showroom and Office Equipment	24,581 00	12,000 00
Book Debts	40,846 94	34,039 17
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>46,039 17</u>

Signature



Date

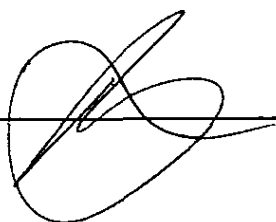
11/12/13

RW Trade Kitchens Limited
Statement Of Affairs as at 27 November 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		46,039 17
Liabilities		
Preferential Creditors -		
RPO Arrears & Holiday Pay	9,640 67	
Employee Arrears/Hol Pay	1,855 92	
		11,496 59
Estimated deficiency/surplus as regards preferential creditors		34,542 58
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		34,542 58
Estimated prescribed part of net property where applicable (to carry forward)		9,908 52
Estimated total assets available for floating charge holders		24,634 06
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	25,000 00	
		25,000 00
Estimated deficiency/surplus of assets after floating charges		(365 94)
Estimated prescribed part of net property where applicable (brought down)		9,908 52
Total assets available to unsecured creditors		9,908 52
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	6,000 00	
Trade & Expense Creditors	274,351 00	
Employees	5,381 28	
RPO	48,503 74	
		334,236 02
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(324,327 50)
Shortfall in respect of F C's post 14 September 2003 (brought down)		365 94
Estimated deficiency/surplus as regards creditors		(324,693 44)
Issued and called up capital		
Ordinary Shareholders	62,489 00	
		62,489 00
Estimated total deficiency/surplus as regards members		(387,182 44)

Signature



Date

11/12/13

Larking Gowen
RW Trade Kitchens Limited
B - Company Creditors

Key	Name	Address	£
CA00	Amey & Associates	27 Hanover Road, Norwich, NR2 2HD	2,213 15
CA01	Anglia IT Solutions	35 Turbin Way, Ecotech Innovation Centre, Swaffham, PE37 7XD	104 40
CA02	Archant	AAS, Prospect House, Rouen Road, Norwich, NR1 1RE	4,650 50
CA03	Mrs Addy	40 Kingfisher Road, Attleborough, NR17 2RL	0 00
CA04	Mr D Allen	65 Greenfield Road, Dereham, NR20 3TE	0 00
CA05	Anglia Farmers Limited	Honingham Thorpe, Colton, Norwich, NR9 5BZ	396 84
CA06	Anglian Water	Customer Services, PO Box 10642, Harlow, CM20 9HA	560 21
CA07	Aqualisa Products Limited	The Fiyer's Way, Westerham, Kent, TN16 1DE	177 99
CA08	ARVAL UK Ltd	ARVAL Centre, Windmill Hill, Swindon, SN5 6PE	4,845 86
CA09	Mrs Karen Armiger-Rash	24 Sunsalve Ride, Toftwood, Dereham, Norfolk, NR19 1SZ	0 00
CB00	Blanco	1 Victor Way, Colney Street, St Albans, AL2 2FL	1,555 25
CB01	Broadland Toilet Hire	Swanton Abbott Road, Westwick, Norwich, NR10 5DN	194 15
CB02	Bedfordshire Bathroom Distributors Limited	Westgate, Little Staughton Airfield & Industrial Park, Little Staughton, Beds, MK44 2BN	364 78
CB03	Bathco-Ceko	19-21 Denney Road, Hardwick Industrial Estate, Kings Lynn, PE30 4HG	480 39
CB04	Bristan	Birch Coppice Business Park, Dordon Tamworth, Staffordshire, B78 1SG	2,886 59
CB05	Britannia Living	Britannia House, Bristol Avenue, Blackpool, FY2 0JF	9,072 39
CB06	Brewers	Lowestoft Branch, 1 & 2 Sunhaven Ind Estate, Whapload Road, Lowestoft, NR32 1UH	118 29
CB07	BT Payment Centre	Durham, DH98 1BT	128 45
CB08	BA Components	Derryloran Industrial Estate, Cookstown, Co Tyrone, BT80 9LU	455 96
CB09	BES Ltd	Jct 6 Ind Park, Electric Avenue, B6 7JJ	0 01
CB0A	British Gas	C/O Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	888 91
CB0B	Bosch		4,414 42
CB0C	Breckland Council	Breckland Council, Elizabeth House, Walpole Loke, Dereham, NR19 1EE	446 39
CB0D	Browns 2000	Colbourne House, Colbourne Avenue, Nelson Park, Cramlington,, Northumberland, NE23 1WD	202 96
CB0E	Mr Paul Bush	Oak Leaf, Scarning Road, Shipdham, IP25 7QQ	0 00
CB0F	Mrs C Brown	27 Mill Street, Bradenham, IP25 7QN	0 00
CB0G	Barclaycard	Po Box 3000, Teesdale Business Park, Stockton-On-Tees, TS17 6YG	0 00
CB0H	Mr R Baxter	39 Boyd Avenue, Toftwood, Dereham, NR19 1LU	0 00
CB0I	Stephen Boyce	Pescy, Fakenham Road, East Bilney, NR20 4HT	0 00

Signature _____

Larking Gowen
RW Trade Kitchens Limited
B - Company Creditors

Key	Name	Address	£
CB0J	Mr Roderick Blackwell	27 Pound Green Lane, Shpddham, Norfolk, IP25 7LF	0 00
CB0K	Ms J Brown	24 Cemetery Road, Dereham, NR19 2ET	0 00
CC00	Wendy Cross	6 Mill Close, Worham, Diss, IP22 5RH	0 00
CC01	Compusoft	20 Prince William Road, Loughborough, Leicester, LE11 5TB	735 99
CC02	Claygate	Claygate Distributions Limited, Pattenden Lane, Marden, Kent, TN12 9QJ	839 46
CC03	Mr M Cook	19 Carlton Close, Dereham, NR19 1BC	0 00
CC04	Chiltern Marble	905A Finchley Rd, London, NW11 7PE	286 06
CC05	Coastal Construction	54D Station Road, Heacham, PE31 7AT	0 00
CC06	Claygate Distribution Limited	Pattendon Lane, Marden, Kent, TN12 9QJ	0 00
CD00	DTC Distribution Ltd	Unit 7 Royson Way, Dereham Business Park, Hum Road, Dereham, NR19 1WD	1,793 82
CD01	Mr Dykes	Little Orchard, School Road, Brisley, Dereham, NR20 5LH	0 00
CD02	Mr Michael Stephen Davison	5 Lydgate Close, Toftwood, Dereham, Norfolk, NR19 1EW	0 00
CE00	East Coast Fittings Limited	Auster House, Rearsby Business Park, Gaddesby Lane, Rearsby, Leics, LE7 4YH	72 15
CE01	Eastbrook Company	Eastbrook Road, Gloucester, GL4 3DB	861 12
CE02	Edmundson Electrical	Head Office, PO Box 1, Tatton Street, Knutsford, Cheshire, WA16 6AY	419 22
CE03	Mr Julian Elsdon	Greengate Farm House, 5 Manns Lane, Swanton Morley, Dereham, Norfolk, NR20 4NP	0 00
CF00	FD Management Services Limited	New Inn Cottage, Dereham Road, Litcham, Norfolk, PE32 2NT	6,480 00
CF01	Fire Safety Services UK Ltd	Progress House, 15 Ralton Road, Woburn Road Industrial Estate, Kempston, Bedford, MK42 7PW	175 80
CF02	Mr & Mrs Fountain	Sundown, Back Lane, Mattishall, NR20 3PU	0 00
CF03	Mr & Mrs Fox	Greenways, Dereham Road, Reepham, NR10 4LA	0 00
CG00	Mr D Groom T/A Dave The Gas Man	86 Norwich Road, Dereham, NR20 3AR	0 00
CG01	G & F Distributors (East Anglia) Limited	45 Whiffler Road, Norwich, NR3 2AW	1,554 63
CG02	Gil Lec Ltd	McDonald Way, Hemel Hempstead, Hertfordshire, HP2 7EB	41 00
CG03	Mr J Glover	38 Litcham Road, Gressenhall, Norfolk, NR20 4AR	0 00
CH00	Mr R Hunt	51 Wycliffe Road, Norwich, NR4 7DU	0 00
CH01	Handcraft Manufacturing Limited	7 The Bullring, Church Walk, Thrapston, Northamptonshire, NN14 4NP	9,356 64
CH02	Hafele UK Limited	Swift Valley Industrial Estate, Rugby, CV21 1RD	4,447 31
CH03	HMRC	Debt Management, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH04	Mr & Mrs Hampton	The Lodge, Red Lion Close, Holme Hale, IP25 7DL	2,850 00

Signature

Larking Gowen
RW Trade Kitchens Limited
B - Company Creditors

Key	Name	Address	£
CH05	Mr David Horne	26 Swanton Drive, Dereham, Norfolk, NR20 4PW	0 00
CH06	Mr B Hughes	44 Bradenham Road, Shipdham, Thetford, IP25 7PH	0 00
CH07	Mrs Patricia Hicks	57 Greenfield Road, Dereham, NR20 3TE	0 00
CI00	IFP Associates Ltd	Suite 25, Henderson Business Centre, Ivy Road, Norwich, NR5 8BF	1,000 00
CI01	Ian Smith Office Supplies	205 Bridge Street, West Bromwich, B70 0DJ	1,033 55
CI02	Ipswich Plastics	Foxtail House, Foxtail Road, Ransomes Park, Ipswich Suffolk, IP3 9RX	6,969 02
CI03	I W Haynes & Sons Limited	The Foundry, Attleborough, Norfolk, NR17 1NH	0 00
CJ00	Jacuzzi Spa & Bath Limited	Woodlands, Roydsdale Way, Euroway Trading Estate, Bradford, West Yorkshire, BD4 6SE	2,033 99
CJ01	Jordan Flooring	Furniture House, 3 Tavern Lane, Dereham, Norfolk, NR19 1PX	492 94
CJ02	JP Distribution Ltd	Unit 600, Bretton Park Way, Dewsbury, West Yorkshire, WF12 9BS	394 56
CJ03	Jack Richards & Son Ltd	2 Garrood Drive, Industrial Estate, Fakenham, Norfolk, NR21 8NN	116 78
CJ04	Jewson Limited	Merchant House, Binley Business Park, Coventry, CV3 2TT	145 74
CK00	Kitchen Sense	62 London Road, Harleston, Norfolk, IP20 9BZ	1,003 00
CK01	Mr K Kemp	47 Station Road, Foulsham, Dereham, NR20 5RD	0 00
CL00	Local Advertiser	Admail 3687, Dereham, NR19 2YB	235 44
CL01	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	39 77
CL02	Logicom	1 Portland Drive, Willen, Milton Keynes, MK15 9JW	360 00
CL03	Logic Red Web Design Ltd	36 Litcham Road, Gressenhall, Dereham, Norfolk, NR20 4AR	16 23
CL04	Lakes Bathrooms	Alexandra Way, Ashchurch, Tewkesbury, Gloucestershire, GL20 8NB	1,867 20
CL05	Mrs M Leveridge	Whinburgh House, Watcress Lane, Mattishall, NR20 3RJ	0 00
CL06	Mr D Lister	67 Bradenham Road, Shipdham, Thetford, Norfolk, IP25 7PJ	0 00
CM00	Mid Norfolk Glass	The Glassworks, Yaxham Road, Dereham, Norfolk, NR19 1HD	23 51
CM01	Mark Two Distributors	Stanmore House, 64/68 Blackburn Street, Radcliffe, Manchester, M29 9TF	1,726 38
CM02	Mancroft Insurance Services	9 Charing Cross, Norwich, Norfolk, NR2 4AX	1,453 36
CM03	Monarch Water	Halesworth Road, Bramfield, Suffolk, IP19 9HS	887 70
CM04	MJM Heating & Plumbing	Mr M Manning, 4 Lilac Close, Horsford, Norwich, NR10 3EN	0 00
CM05	Mancroft Insurance Services	9 Charing Cross, Norwich, Norfolk, NR2 4AX	1,453 36
CM06	Mr D Muthin	Holly House, Church Lane, Beetley, NR20 4EJ	4,900 00
CM07	Mercedes Finance		6,000 00

Signature _____

Larking Gowen
RW Trade Kitchens Limited
B - Company Creditors

Key	Name	Address	£
CN00	BSH Home Appliances Ltd(Neff)	Grand Union House, Old Wolverton Road, Milton Keynes, MK12 5PT	2,010 10
CN01	Norfolk Saw Services	Dog Lane, Horsford, Norwich, NR10 3DH	37 56
CN02	Norfolk Commercials	Yaxham Road, Dereham, NR19 1AJ	37,112 67
CN03	Natwest	Global Restructuring Group, 3rd Floor, Gemini Building, 24-25 St Andrew Square, Edinburgh, EH2 1AF	18,640 43
CN04	NIG	Worldwide House, Thorpe Wood, Peterborough, Cambs, PE3 6SB	0 00
CO00	Omega PLC	FAO Jane Wilkinson, Omega Boulevard, Capitol Park, Thorne, Doncaster, DN8 5TX	92,572 91
CP00	Pura Bathroom Ltd	Unit 15 Millbrook Industrial Estate, Sybron Way, Crowborough, East Sussex, TN6 3DU	1,213 53
CP01	Pips Skips Ltd	Frans Green Industrial Estate, Sandy Lane, East Tuddenham, Dereham, Norfolk, NR20 3JG	1,531 00
CP02	PJH Group	Cannock, Hawkins Drive, South Staffs Business Park, Bridgetown, Staffs, WS11 0XT	552 72
CP03	Parcel Force		0 01
CP04	Paypal		58 95
CP05	Post Office		140 00
CP06	PWS Distributors Ltd	P O Box 20, Station Road, Aycliffe Business Park, Newton Aycliffe, Co Durham, DL5 6EQ	542 10
CR00	Reina	Atay Global Ltd, Unit 6, Weybridge Farm, Stambourne Road, Great Yeldham, CO9 4RB	217 66
CR01	Robert Lee	Riverside Place, Lea Road, Waltham Abbey, Hertfordshire, EN9 1AS	1,221 70
CR02	Roper Rhodes Ltd	Unit 2, Brassmill Lane Trading Estate, Bath, BA1 3JF	3,126 94
CR03	Mr M Ross	33 Connaught Road, Norwich, NR2 3BP	0 00
CR04	Mrs C Hadfield	18 The Riding, Fakenham, NR21 8PE	0 00
CR05	Redundancy Payments Office		58,144 41
CR06	Mr S Riley	53 Barnsdale Road, Norwich, NR4 6LL	0 00
CS00	Sterling	Shannon Place, Tewkesbury Business Park, Tewkesbury, Gloucestershire, GL20 8SL	333 60
CS01	Silverdale Bathrooms Ltd	Silverdale Road, Newcastle Under Lyme, Staffordshire, ST5 6EL	1,295 36
CS02	Mr R Scott	19 School Road, Bradenham, IP25 7QU	0 00
CS03	Mr Searle	Clinton Willows, Cutthroat Lane, Yaxham, Dereham, NR19 1RZ	0 00
CS04	Sincero	Heggatt Farm Buildings, Horstead, Norwich, NR12 7AY	466 62
CS05	Screwfix	195 Mile Cross Lane, Norwich, Norfolk, NR6 6RA	90 24
CS06	Streamline Merchant Services	Gateshead Card Centre, Victory House, 5th Avenue, Gateshead, NE11 0EL	447 22

Signature _____

Larking Gowen
RW Trade Kitchens Limited
B - Company Creditors

Key	Name	Address	£
CS07	Mr Anthony Sugarman	16 Wissey View, Mundford, Thetford, Norfolk, IP24 5DZ	0 00
CT00	'TED' Trade Electricals Diect	Hall Road Retail Park, Hall Road, Norwich, NR4 6DH	234 00
CT01	Travis Perkins	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	815 20
CT02	The Stone Library (UK) Ltd	60 Fulbridge Road, Peterborough, PE1 3LB	6,556 00
CT03	The Fuelcard Company UK Ltd	Richmond House, Sproughton Road, Ipswich, Suffolk, IP1 5AN	936 81
CT04	The Makeover Centre	Eversley Rd, Norwich, Norfolk, NR6 6TA	3,165 07
CT05	Mr R Tovey	32 School Lane, Dereham, NR19 1LS	0 00
CT06	Teka		49 10
CT07	Telecommunications Management Limited	Network HQ, 333 Edgware Road, London, NW9 6TD	0 00
CU00	UA Glass Ltd	Arminghall Close, Norwich, NR3 3UE	872 55
CU01	Ultra Finishing Ltd	Widow Hill Road, Heasandford Industrial Estate, Burnley, Lancashire, BB10 2BQ	6,614 25
CU02	Uptrend (Home Improvers) Ltd	Unit 10, Bayton Road Industrial Estate, Exhall, Coventry, CV7 9EL	2,408 41
CU03	Uform	Creagh Business Park, Hillhead Road, Toomebridge, Co Antrim, BT41 3UF	642 22
CV00	Volkswagen Commercial Vehicle Finance	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	0 00
CW00	Wolesley UK Limited	PO Box 68, Ripon, HG4 1XY	222 45
CW01	Mr R Warren	Kudos, Market Lane, Crimplesham, Kings Lynn, PE33 9DZ	0 00
CW02	Mr Williams	14 Bailsford Close, Dereham, Norfolk, NR20 3TJ	0 00
CW03	Mr I Walker	3 De Narde Road, Dereham, Norfolk, NR19 2HQ	0 00
EA00	Mr Neil Armiger	13 Rye Close, Norwich, Norfolk, NR3 2LF	5,764 28
EB00	Mrs Angela Branch	Orchard Farm, Little Hale, Shipdam, IP25 7PL	0 00
ED00	Mr Stuart Dickinson	6 Westend, Old Costessey, Norwich, NR8 5AG	216 77
EH00	Mr Kevin Harns	5 Well Hill, Yaxham, Dereham, NR19 1RX	0 00
EL00	Ms Gail Lee	14 Stone Road, Toftwood, Dereham, Norfolk, NR19	0 00
EM00	Mr Barry Metters	4 Grove Close, Scarning, Dereham, Norfolk, NR19 2TE	0 00
EM01	Mr Steven May	108 Boyd Avenue, Toftwood, Dereham, Norfolk, NR19 1ND	403 33
ER00	Ms Jenny Roper	30 Gordon Road, Dereham, Norfolk, NR20 4AW	0 00
EW00	Mr Robert Webb	28 Stone Road, Dereham, WR19 1JS	568 10
EW01	Mr Paul Webb	5 Green Park, Harleston, Norfolk, IP20 9DT	199 90
EW02	Mrs Roxanne Webb	28 Stone Road, Toftwood, Dereham, Norfolk, NR19 1JS	84 82

Signature _____

Larking Gowen
RW Trade Kitchens Limited
B - Company Creditors

Key	Name	Address	£
143 Entries Totalling			345,732.61

Signature _____