

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

To the Registrar of Companies

For Official Use

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Company Number

06391071

Name of Company

AWP Solutions Ltd

I / We
Patricia Angela Marsh
Peek House
20 Eastcheap
London
EC3M 1EB

Barrie Dunkin Harding
Peek House
20 Eastcheap
London
EC3M 1EB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 October 2011

Signed *Barrie Dunkin Harding*
Patricia Angela Marsh

Date 18 October 2011

Marsh Hammond & Partners LLP
Peek House
20 Eastcheap
London
EC3M 1EB

Ref AWPLIM/BH/MP/PRM/C N

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Insolvency Section

Post Room

FRIDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

AWP Solutions Ltd

on the 18 October 2011 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

Aaron Paul Mitchell

Signed



Dated

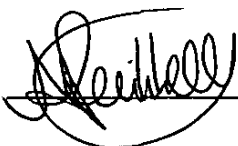
18/10/11

AWP Solutions Ltd
Statement Of Affairs as at 18 October 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Book Debts	16,756 00	2,758 00
Lloyds TSB Commercial Finance Limited		(9,210 00)
Deficiency c/d		<u>(6,452 00)</u>
Assets subject to floating charge.		
Motor Vehicles	1,000 00	1,000 00
Book Debts	25,840 00	6,884 00
Uncharged assets.		
Estimated total assets available for preferential creditors		<u>7,884 00</u>

Signature



Date

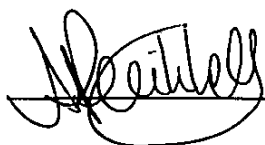
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AWP Solutions Ltd
Statement Of Affairs as at 18 October 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,884 00
Liabilities		
Preferential Creditors -		
Arrears of Wages & Holiday Pay	4,482 00	4,482 00
Estimated deficiency/surplus as regards preferential creditors		3,402 00
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		3,402 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		3,402 00
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	6,452 00	6,452 00
Estimated deficiency/surplus of assets after floating charges		(3,050 00)
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)		
Trade & Expense Creditors	33,045 00	
Employees	11,712 00	
Lloyds TSB Bank Plc	2,403 00	
HM Revenue & Customs	22,887 00	
		70,047 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(70,047 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		3,050 00
Estimated deficiency/surplus as regards creditors		(73,097 00)
Issued and called up capital		
Ordinary Shareholders	90 00	90 00
Estimated total deficiency/surplus as regards members		(73,187 00)

Signature



Date

18/10/11

Marsh Hammond & Partners LLP
AWP Solutions Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	ADT Fire and Security plc 11 Tower View Kings Hill West Malling Kent ME19 4DQ	310 80
CA01	Asphaltic Roofing Suppliers Harding Way St Ives Cambridgeshire PE27 3YJ	2,422 80
CA02	AWG Windscreens & Glazing Ltd Unit 5, Shepherds Business Park Norwich Road Lenwade Norfolk NR9 5SH	108 00
CE00	Eastern Foundry Lead Ltd Granary House, Station Road Spooners Row Wymondham Norfolk NR18 9JR	3,014 30
CE01	Employee Claims	11,712 00
CF00	FJ Autos Chequers Lane Saham Toney Watton IP25 7HQ	315 00
CH00	HM Revenue & Customs Debt Technical Office Markham House Markham Road Chesterfield S40 1SR	22,887 00
CJ00	Jewson Ltd Jewson Credit Services Sutherland House 1st Floor Matlock Road Coventry CV1 4JQ	8,120 00
CL00	Longwater Construction William Frost Way, Longwater Business Park Cotessey Norwich Norfolk NR5 0JS	4,125 57

Signature



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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL02	Lloyds TSB Aylsham Road Business Centre 343 Aylsham Road Norwich Norfolk NR3 2RU	2,403 00
CM00	MKM Building Supplies Limited Stoneferry Raod Hull HU8 8DE	2,640 00
CM01	N Morley Ltd	914 00
CS00	Shire Auto's Unit One, The Old Foundry Norwich Road Carbrooke Norfolk IP25 6TJ	1,145 70
CS01	Speedy Hire Chase House 16 The Parks Newton Le Willows WA12 0JQ	500 00
CT00	Thain Wildbur & Co (East Dereham) The Old Eagle Market Place Dereham Norfolk NR19 2AP	1,723 00
CT01	Travis Perkins Sales Ledger PO Box 5227 Northampton NN5 7ZE	192 40
CU00	Unique Building Supplies (Norfolk) Limited Unit 1 Wymondham Business Centre, Eleven Mile Lane Suton Nr Wymondham Norfolk NR18 9JL	6,000 00
CV00	Viking Direct PO Box 9998 Leicester LE41 9GS	133 00
CW00	Wurth UK Ltd 1 Centurion Way Erith Kent DA18 4AE	1,380 84

Signature

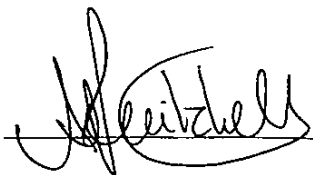
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AWP Solutions Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
19 Entries Totalling		70,047 41

@ - Denotes associate creditor

Signature

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