

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

06644949

Name of Company

Wild Wind Promotions Limited

~~I / We~~

Andrew W Shackleton
County House
St Marys Street
Worcester
WR1 1HB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15/9/2012

X Signed



Date

24 September 2012

Ward & Co
County House
St Marys Street
Worcester
WR1 1HB

Ref W002812/AWS/EM

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Insolvency Section



A1JF6MXD

A04

12/10/2012

#155

COMPANIES HOUSE

A37

29/09/2012

#435

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of

Wild Wind Promotions Limited

on the 25 September 2012 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

CRAIG JOHN PARKER

Signed

Craig J Parker


Dated

25/9/12

Wild Wind Promotions Limited
Statement Of Affairs as at 25 September 2012

A1 - Summary of Liabilities


	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,752 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	8,752 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	8,752 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	8,752 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	8,752 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	8,752 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,000 00
HSBC Bank	5,230 00
HMRC - Corporation Tax	8,021 00
HMRC - VAT	6,000 00
Director's Loan - RW Brassil	2,000 00
Director's Loan - CJ Parker	6,000 00
	29,251 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(20,499 00)
Estimated deficiency/surplus as regards creditors	(20,499 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(20,501 00)

Signature  Date 25/9/12

Wild Wind Promotions Limited
Statement Of Affairs as at 25 September 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	52 00	NIL
Computer Equipment	80 00	NIL
Trust Account	1,887 00	1,887 00
Trade Debtors	8,581 00	6,865 00
Estimated total assets available for preferential creditors		8,752 00

Signature  Date 25/9/12

Ward & Co
Wild Wind Promotions Limited
B - Company Creditors

Key	Name	Address	£
CB00	Mr Robert Brassil	96 Ashbrook Road, Strichley, West Midlands, B30 2XE	0 00
CC00	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AA	0 00
CC01	HM Revenue & Customs	DMU, Princess House, Clifton Ville Road, Clifton, Northampton NN1 5AE	15,021 01
CF00	Flint & Thompson Limited	1325a Stratford Road, Hall Green, Birmingham, B28 9HL	2,000 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH01	HSBC Bank Plc	96 High Street, Kings Heath, Birmingham, B14 7LD	5,230 00
CI00	HM Revenue & Customs	Enforcement Office, DX 90957, WORTHING 3	0 00
CI01	HM Revenue & Customs	Insolvency Department, Benton Park View, Longbenton, Newcastle Upon Tyne, NE90 1BA	0 00
CP00	Mr Craig Parker	26 Middleton Road, Kings Heath, Birmingham, West Midlands, B14 7HP	4,000 00
RB00	Mr Robert Brassil	96 Ashbrook Road, Strichley, West Midlands, B30 2XE	0 00
RP00	Mr Craig Parker	26 Middleton Road, Kings Heath, Birmingham, West Midlands, B14 7HP	0 00
11 Entries Totalling			26,251.01

Ward & Co
Wild Wind Promotions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Robert Brassil	96 Ashbrook Road, Stirchley, West Midlands, B30 1XE	0	1	0	1
HP00	Mr Criag Parker	26 Middleton Road, Kings Heath, Birmingham, West Midlands, B14 7HP	0	1	0	1
2 Entries Totalling						2