

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

06671276

Name of Company

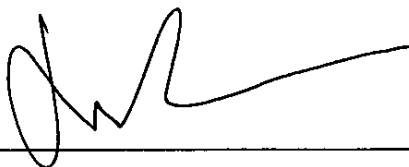
Woocoo Limited

I / We 

Jamie Playford, 70B King Street, Norwich, NR1 1PG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 May 2015

Signed



Date 05 May 2015

Leading Strategies LLP
70B King Street
Norwich
NR1 1PG

Ref W002/JP

Insolvency

THURSDAY



A46WKHKA

A13

07/05/2015

#158

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Woocoo Limited

on the 5 May 2015 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

Wayne Crowe

Signed



Dated

5/5/15

Woocoo Limited
Statement Of Affairs as at 5 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Website	4,765 00	Uncertain
Customer Database - Former Customers		Uncertain
Customer Database - Confirmed Details		Uncertain
Computer Equipment	1,492 00	NIL
Fixtures and Fittings	527 00	NIL
Stock	15,000 00	3,000.00
Book Debts	700 00	700 00
Cash at Bank	4,167 13	4,167 13
Estimated total assets available for preferential creditors		7,867 13

Signature



Date

5/5/15

Woocoo Limited
Statement Of Affairs as at 5 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,867 13
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	2,131 85	2,131 85
Estimated deficiency/surplus as regards preferential creditors		5,735 28
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		5,735 28
 Estimated prescribed part of net property where applicable (to carry forward)		
		NIL
Estimated total assets available for floating charge holders		
		5,735 28
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		
		5,735 28
 Estimated prescribed part of net property where applicable (brought down)		
		NIL
Total assets available to unsecured creditors		
		5,735 28
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	60,595 92	
Employee Claims - Unsecured	515 35	
Potential Customer Refunds	60,000 00	
Directors	60,500 00	
Banks/Institutions	31,636 76	
HM Revenue & Customs	5,122 66	
		218,370 69
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		
		(212,635 41)
Estimated deficiency/surplus as regards creditors		
		(212,635 41)
 Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		
		(212,735 41)

Signature  Date 5/5/15

Woocoo Limited
B - Company Creditors

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		
CB00	Booksellers Carriage Ltd	30 Victoria Road, Dartmouth, Devon, TQ6 9SA	0 00
CB01	Barclaycard	Barclaycard House, 1234 Pavilion Drive, Northampton, NN4 7SG	8,447 17
CB02	BT plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	16,636 76
CB03	Barclays Bank Plc	Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	0 00
CC00	Wayne Crowe	76 Philadelphia Lane, Norwich, NR3 3JU	15,000 00
CC01	Potential Customer Refunds		30,000 00
CE00	Eon	Customer Service Centre, PO Box 7750, Nottingham, NG1 6WR	60,000 00
CE01	Elavon Merchant Services	PO Box 466, Brighton, BN50 9AW	1,456 28
CE02	Employee Claims - Preferential		0 00
CE03	Employee Claims - Unsecured		2,131 85
CG00	Google Ireland Ltd		515 35
CH00	HM Revenue & Customs - PAYE	Gordon House, Barrow Street, Dublin 4, IRELAND	12,396 65
		Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	5,122 66
CM00	Jane McCall	St Valery House, 5 Mons Avenue, Norwich, NR1 4HL	14,200 00
CM01	Morren Consulting	Well House, Sarn, Malpas, Cheshire, SY14 7LN	180 00
CN00	Norfolk Training Services Ltd	Harford Centre, Hall Road, Norwich, Norfolk, NR4 6DG	180 00
CN01	Norwich City Council	Business Rates, Revenue Services, City Hall, Norwich, NR2 1NH	0 00
CN02	Natural Spa Supplies	The Old Post Office, The Street, Weybread, Diss, Norfolk, IP21 5TL	148 00
CO00	Lesley Olesen	74 Cozens Hardy Road, Norwich, NR7 8QG	16,300 00
CP00	Photostatic	39-41 West End Street, Norwich, NR2 4NA	1,000 00
CP01	PayPal (Europe) S à r l et Cie	S C A Attention Legal Department, 22-24 Boulevard Royal L-2449, LUXEMBOURG	1 00
CR00	Rainbow Wholefoods Ltd	Old Fire Station Stables, Labour in Vain Yard, Guildhall Hill, Norwich, NR2 1JD	28,765 09
CR01	Redundancy Payments Service	Redundancy Claims, PO Box 16685, Birmingham, B2 2LX	0 00
CS00	Steeple Court Ltd	St Mary's House, Duke Street, Norwich, NR3 1QA	2,910 00
CS01	Stockwell Bales	Little Brambles, Chapel Road, Longham, Norfolk, NR19 2AJ	180 00
CS02	Steward Safety Services	The Drift Industrial Estate, Fakenham, Norfolk, NR21 8EF	49 80
CT00	Tango	c/o Progress Financial Recovery Ltd, 44C Progress Business Park, Orders Lane, Preston, PR4 2TZ	2,259 33
CZ00	Zeus Packaging Group	Aspect One, Gunnels Wood Road, Stevenage, Hertfordshire, SG1 2DG	2,622 60
CZ01	Zues Packaging Group Ltd c/o P&A Partnership	93 Queen Street, Sheffield, S1 1WF	0 00
EA00	Mr Jordan Aldis	54 Morse Road, Norwich, NR1 4PJ	0 00



Signature

Woocoo Limited
B - Company Creditors

Key	Name	Address	£
EB00	Ms Beth Button	22 Clarke Close, Norwich, NR3 IEL	0 00
EC00	Mr Wayne Crowe	76 Philadelphia Lane, Norwich, NR3 3JU	0 00
EC01	Mr Cobi Cook	41 Cromwell Road, Norwich, NR7 8XH	0 00
EF00	Mr Aiden Fitzpatrick	16 Devonshire Road, Great Yarmouth, Norfolk, NR30 3AL	0 00
EF01	Mr Ashley Frost	78a Mountbatten Road, Bungay, Suffolk, NR35 1PP	0 00
EG00	Mr Will Gregory	13 Elkins Road, Wymondham, Norfolk, NR18 0LS	0 00
EG01	Justina Gervyle	61 Bethel Street, Norwich, NR2 1NR	0 00
EK00	Megan Kett	94 St Margarets Drive, Sprowston, Norwich, NR7 8DB	0 00
EL00	Lucy Lamb	17 Patchmeadow, North Walsham, Norfolk, NR28 0TB	0 00
EM00	Lewis McCarthy	87A Park Lane, Wymondham, Norfolk, NR18 9NG	0 00
EM01	Ryan Moore	122 Bluebell Road, Norwich, NR4 7LQ	0 00
EM02	Adam Mirza	262 Gertrude Rd, Norwich, NR3 4RY	0 00
EN00	George Nobbs	6 Barnards, Norwich, NR3 3DS	0 00
EN01	Katherine Norman	107 Springbank, Norwich, NR1 2LH	0 00
EO00	Ross Overton	23 Steep Green Close, Norwich, NR1 4NF	0 00
ER00	Paul Russell	127 Knowsley Road, Norwich, NR3 4PT	0 00
ES00	Adam Sturman	3 Manor Court, The Street, Long Stratton, Norfolk, NR15 2XF	0 00
47 Entries Totalling			220,502.54



Signature

Woocoo Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Wayne Crowe	76 Philadelphia Lane, Norwich, NR3 3JU	0	52	0	52
HM00	Mrs Jane McCall	St Valery House, 5 Mons Avenue, Norwich, NR1 4HL	0	24	0	24
HO00	Mrs Lesley Olesen	74 Cozens Hardy Road, Norwich, NR7 8QG	0	24	0	24
3 Entries Totalling						100

Signature 