

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

06749177

Name of Company

R J Wood Carpentry Limited

I / We
 Philip John Gorman
 Windsor House
 Barnett Way
 Barnwood
 Gloucester
 GL4 3RT

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 06 December 2013

Signed



Date 06 December 2013

Hazlewoods LLP
 Windsor House
 Barnett Way
 Barnwood
 Gloucester
 GL4 3RT

Ref 2032/PJG/PRJF/NTS/TLJ

SATURDAY		*A2MPR5QY*
A29	07/12/2013	#180
COMPANIES HOUSE		

FOR INTERNAL PURPOSES ONLY

Form 4.19

R J Wood Carpentry Limited

Calculation Not Relevant No floating charge or date prior to implementation date

06 December 2013

Statement of Affairs

Statement as to affairs of

R J Wood Carpentry Limited

on the 6 December 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 JOHN WOOD

Signed



Dated

06 DECEMBER 2013

R J Wood Carpentry Limited
Statement Of Affairs as at 6 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicle and machinery	687 00	500 00
Overdrawn Director's loan account	13,000 00	4,500 00
Estimated total assets available for preferential creditors		5,000 00

Signature R. J. Wood Date 06/12/13

R J Wood Carpentry Limited
Statement Of Affairs as at 6 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	50 00
HM Revenue & Customs	20,500 00
	20,550 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(15,550 00)
Estimated deficiency/surplus as regards creditors	(15,550 00)
Issued and called up capital	
Ordinary share capital	100 00
	100 00
Estimated total deficiency/surplus as regards members	(15,650 00)

Signature R. Wood Date 06/12/13

Hazlewoods LLP
R J Wood Carpentry Limited
B - Company Creditors

Key	Name	Address	£
CB00	Brothertons Accountants	Commercial House, 1 Abbeymead Avenue, Gloucester, GL4 5UA	50 00
CH00	HM Revenue & Customs CT	Insolvency Team, Insolvency Claims, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	20,500 00
CNL	HM Revenue & Customs PAYE & NI	Insolvency Team, Insolvency Claims, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
3 Entries Totalling			20,550.00

Signature


R J Wood Carpentry Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr R J Wood		0	100	0	100
1	Entries Totalling				100	

