

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

06749177

Name of Company

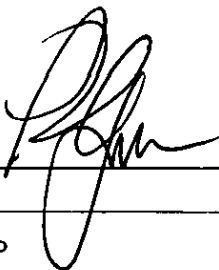
R J Wood Carpentry Limited

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

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



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 - | |
| Estimated deficiency/surplus as regards preferential creditors | <u>NIL</u> 5,000 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | <u>NIL</u> 5,000 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| Estimated total assets available for floating charge holders | 5,000 00 |
| Debts secured by floating charges post 15 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | <u>NIL</u> 5,000 00 |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| 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 |
| | <u>20,550 00</u> |
| 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 | <u>(15,550 00)</u> |
| Issued and called up capital | |
| Ordinary share capital | 100 00 |
| | <u>100 00</u> |
| Estimated total deficiency/surplus as regards members | <u>(15,650 00)</u> |

Signature



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 |
| CINL | 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 |

