

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

06910996

Name of Company

Wilderness Wood Limited

I / ~~We~~

Melissa Jackson  
4th Floor,  
100 Fenchurch Street  
London EC3M 5JD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 23 September 2013

Signed



Date 23 September 2013

The MacDonald Partnership Plc  
4th Floor,  
100 Fenchurch Street  
London EC3M 5JD

Ref WILDERN/MJ/LJ/GN/LM

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Insolvency Section | Post Room

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24/09/2013

#266

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Wilderness Wood Limited

on the 23 September 2013 the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name JOANNA YARROW

Signed J. Yarrow

Dated 23/9/13

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Wilderness Wood Limited  
Statement Of Affairs as at 23 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
Improvements to Land & Buildings	5,374 92	NIL
Plant & Equipment	458 18	400 00
Fixtures & Fittings	4,895 14	100 00
Stock	20,949 00	NIL
Book Debts	2,513 30	2,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>2,500 00</b>

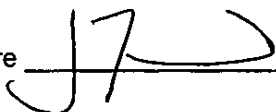
Signature J. 7 Date 23/9/13

Wilderness Wood Limited  
Statement Of Affairs as at 23 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,500 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 2,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 2,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	2,500 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 2,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	2,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	673 67
Employees	12,600 00
Directors Loans	134,529 00
Connected Creditors	28,824 23
HM Revenue & Customs PAYE/NIC	12,740 62
HM Revenue & Customs VAT	48,193 42
	<u>237,560 94</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(235,060 94)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(235,060 94)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(235,160 94)</u></u>

Signature



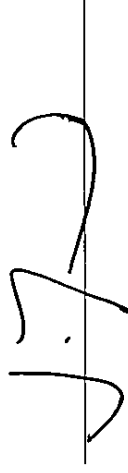
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**The MacDonald Partnership Plc**  
**Wilderness Wood Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BT	Providence Row, Durham, DH98 1BT	218 27
CB01	Beyond Green Living	1 Albemarle Way, London, EC1V 4JB	647 91
CE00	Employees		12,600 00
CH00	HM Revenue & Customs VAT	Insolvency Operations, 5th Floor Regian House, James Street, Liverpool, L75 1AD	48,193 42
CH01	HM Revenue & Customs - PAYE/NIC	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	12,740 62
CJ00	Jonathan Smales	Flat 3, 1 Compton Terrace, London, N1 2UN	18,887 00
CS00	Sankeys	Unit 7 Riverside, Bellbrook Business Park, Uckfield, TN22 1QQ	455 40
CT00	Time off Properties Ltd	Huggetts Furnace Mill, Stonehurst Lane, Five Ashes, Mayfield, TN20 6LL	2,729 00
CY00	Chris & Anne Yarrow	Huggetts Furnace Mill, Stonehurst Lane, Five Ashes, Mayfield, TN20 6LL	25,447 32
EB00	Ms Louise Black	Flat 1, 18 Melville Road, Hove, BN3 1TH	0 00
EC00	Mr Andrew Coates	41 New Road, Ridgewood, Uckfield, East Sussex, TN22 5TG	0 00
EF00	Ms Claire Francis	Address Unknown	0 00
EJ00	Ms Zoe John	62 Stanmer Park Road, Brighton, BN1 7JJ	0 00
EP00	Ms Michelle Pyers	8 Wheelers Lane, Hadlow Down, TN22 4HR	0 00
EW00	Mr Damian Wilkins	8 Challoners, Horsted Keynes, West Sussex, RH17 7TD	0 00
EZ00	Mr Jozef Zelinko	8 Bedfordwell Cort, Eastbourne, BN22 8XE	0 00
RY00	Ms Joanna Clare Yarrow	Flat 3, 1 Compton Terrace, London, N1 2UN	115,642 00
<b>17 Entries Totalling</b>			<b>237,560.94</b>

Signature



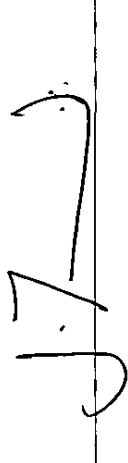
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**The MacDonald Partnership Plc**  
**Wilderness Wood Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Beyond Green Living	1 Albemarle Way, London, EC1V 4JB	0	100	0	100
1 Entries Totalling						100



Signature