

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

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 *Melissa Jackson*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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For Official Use	
Insolvency Section	Post Room
TUESDAY	
 *A2HKFOY1* 24/09/2013 #266 COMPANIES HOUSE	

A14

A2HKFOY1
 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

Statement of truth

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

Full Name

JOANNA YARROW

Signed

J.Y

Dated

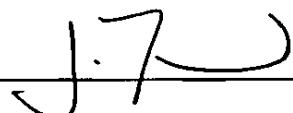
23/9/13

Wilderness Wood Limited
Statement Of Affairs as at 23 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
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
Estimated total assets available for preferential creditors		2,500 00

Signature



Date 23/9/13

Wilderness Wood Limited
Statement Of Affairs as at 23 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,500 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	2,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	237,560 94
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(235,060 94)
Estimated deficiency/surplus as regards creditors	(235,060 94)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(235,160 94)</u>

Signature



Date

23/9/13

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 Albermarle Way, London, EC1V 4JB	647 91
CE00	Employees		12,600 00
CH00	HM Revenue & Customs VAT	Insolvency Operations, 5th Floor Regan 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 Cott, Eastbourne, BN22 8XE	0 00
RY00	Ms Joanna Clare Yarrow	Flat 3, 1 Compton Terrace, London, N1 2UN	115,642 00
17 Entries Totalling			237,560.94

17.72

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

1.72

Signature

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