

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

06911971

Name of Company

Nido Solutions Ltd

I / We
Clive Morris
Heskin Hall Farm
Wood Lane
Heskin
Preston
PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 October 2013

Signed



Date 31 October 2013

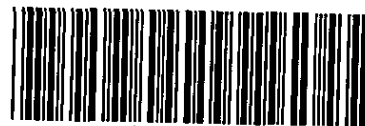
Marshall Peters
Heskin Hall Farm
Wood Lane
Heskin
Preston
PR7 5PA

Ref N011/CM/AH/JT/KC

For Official Use

In

THURSDAY



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07/11/2013

#29

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

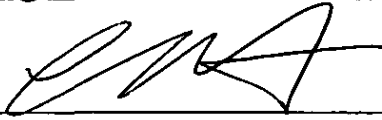
Nido Solutions Ltd

on the 31 October 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 Carl Hurst

Signed 

Dated 31.10.13

Nido Solutions Ltd
Statement Of Affairs as at 31 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Cash in Hand	9,060 00	9,060 00
Applications/WIP	60,000 00	NIL
Estimated total assets available for preferential creditors		9,060 00

Signature



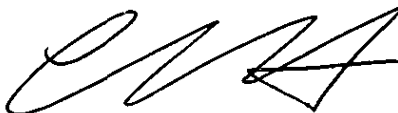
Date

31.10.13

Nido Solutions Ltd
Statement Of Affairs as at 31 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,060 00
Liabilities	
Preferential Creditors - Holiday Pay	6,850 00
	6,850 00
Estimated deficiency/surplus as regards preferential creditors	2,210 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,210 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,210 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	2,210 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,210 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	95,735 00
Redundancy / Pay in Lieu	13,195 00
Inland Revenue (PAYE)	7,000 00
Inland Revenue (CORP)	10,000 00
Customs & Excise (VAT)	10,000 00
	135,930 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(133,720 00)
Estimated deficiency/surplus as regards creditors	(133,720 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(133,820 00)

Signature  Date 31.10.13

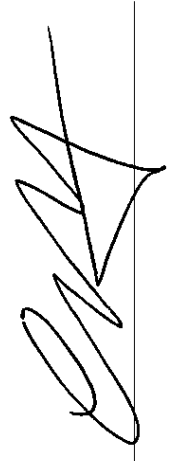
Marshall Peters
Nido Solutions Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Act Publishing	Lion House, Church Street, Maidstone, Kent, ME14 1EN	102 60
CA01	Albion Handling Ltd	The Shrubbery, Stour Row, Shaftesbury, Dorset, SP7 0QF	9,818 23
CB00	Bithell's Waste	Westwood Road, Wigan, WN3 5DE	189 36
CB01	Brabbin & Rudd	Leigh Street, Darlington St East, Wigan, WN1 3BE	95 49
CB02	Busch UK Ltd	Hortonwood 30, Telford, Shropshire, TF1 7YB	20,799 15
CC00	CSM Services Ltd	Unit 1K & 1M, Bradley Hall Trading Estate, Bradley Lane, Standish, Wigan, WN6 0XQ	702 00
CC01	CS Refrigeration	34 Bluebell Way, Bamber Bridge, Preston, Lancashire, PR5 6XQ	5,153 52
CD00	Dean & Wood Ltd	Administration Centre, 15 Bruntcliffe Avenue, Leeds 27 Industrial Estate, Morley, Leeds, LS27 0LL	176 35
CE00	Edmundson Electrical Ltd	PO Box 11, 1st Floor, Unit 8, Turnstone Business Park, Mulberry Avenue, Widnes, Cheshire, WA8 0WN	7,634 11
CE01	Express Electrical	Miry Lane, Wigan, WN3 4AF	408 00
CE02	Employees		20,044 57
CH00	Heskin Fabrications Ltd	Unit 6, Centurion Court, off Wheelton Lane, Layland, PR25 3UQ	7,656 04
CH01	Hilli (Gt Britain) Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	188 65
CH02	HRP Limited	Rougham Industrial Estate, Bury St Edmunds, Suffolk, IP30 9XA	723 40
CH03	HM Revenue & Customs (PAYE)	ICHU RMBP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,000 00
CH04	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH05	HM Customs & Excise (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	10,000 00
CH06	HM Revenue & Customs (CORP)	Inland Revenue, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	10,000 00
CJ00	JK Electrical	Unit 6, Dale Industrial Estate, Dale Street, Radcliffe, Manchester, M26 1AD	845 80
CL00	LC Automation Ltd	Duttons Way, Shadsworth Business Park, Blackburn, BB1 2QR	6,217 20
CL01	Lifting Gear UK Limited	Unit 1D, Maple Court, White Moss Business Park, Skelmersdale, WN8 9TG	3,000 00
CM00	Marker Tach Ltd	Bridge Court, Kingstone, Hereford, Herefordshire, HR2 9ES	231 70
CN00	Newey & Eyre	Unit 6, Tower Enterprise, Great George Street, Wigan, WN3 4DP	735 10
CP00	Parmley Graham	Saltsmeadows Road, Gateshead, Tyne & Wear, NE8 3BG	9,333 60
CP01	Precise Calibration Services Limited	Faraday House, 43a York Street, Wigan, WN3 4BY	342 60
CR00	Roadcraft Crane & Plant Hire Ltd	8 - 18 Strand Road, Bootle Merseyside, L20 1AN	1,320 00
CR01	RS Components Ltd	PO Box 99 Corby, Northamptonshire, NN17 9RS	135 71

Signature

Marshall Peters
Nido Solutions Ltd
B - Company Creditors

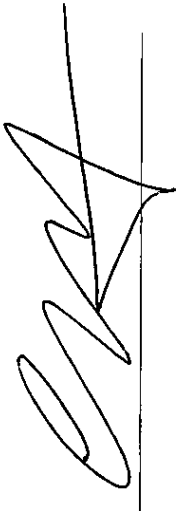
Key	Name	Address	£
CS00	Scattergood & Johnson Ltd	Lowfields Road, Leeds, LS12 6ET	1,005 31
CT00	Thermal Transfer Technology Ltd	Hall Dene Way, Seaham Grange Industrial Estate, Seaham, Durham, SR7 0PU	13,305 26
CU00	UK Electrical Limited	Unit 1C, The Vo-Tec Centre, Hambridge Lane, Newbury, Berkshire, RG14 5TN	415 44
CW00	WW Logistics UK International Ltd	1501 Hedon Road, Kingston Upon Hull, East Yorkshire, HU9 5NX	2,280 00
CW01	Wigan Council Business Rates	Citizen Support Services, PO Box 100, Wigan, WN1 3DS	2,921 00
32 Entries Totalling			142,780.19



Signature

Nido Solutions Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Carl Hurst		0	50	0	50
HH00	Jacqueline Hurst		0	50	0	50
2 Entries Totalling						100



Signature