

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

06970028

Name of Company

Westview Resources Limited

I / We

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 May 2015

Signed

Date 01 May 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref WE143CVL/JT/LCB/JXH/GNL

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Insolvency Section | Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Westview Resources Limited

on the 1 May 2015 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 Tony Spinks

Signed TS

Dated 1 May 2015

Westview Resources Limited
Statement Of Affairs as at 1 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
CIS Tax Refund	54,945 00	54,945 00
H M Revenue & Customs (VAT)		(386,701 00)
Deficiency c/d		<u>(331,756 00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Essex Sports Village Limited	30,000 00	NIL
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature



Date

1/5/2015

Westview Resources Limited
Statement Of Affairs as at 1 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	331,756 00
Chase Bureau Accountants	1,400 00
Directors Loan (Michael James Woodward)	19,901 00
	353,057 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(353,057 00)
Estimated deficiency/surplus as regards creditors	(353,057 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(353,157 00)

Signature



Date


1/5/2015

Begbies Traynor (Central) LLP
Westview Resources Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Chase Bureau Accountants 1 Royal Terrace Southend-on-Sea SS1 1EA	1,400 00
CH00	H M Revenue & Customs (VAT) Insolvency Claims Handling UNit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	386,701 00
CM00	Michael James Woodward C/o Chase Bureau Payroll Services 5 Chase Road Southend On Sea Essex SS1 2RE	19,901 00
3 Entries Totalling		408,002.00

@ - Denotes associate creditor

Signature

 1/5/2015