

**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

07239918

Name of Company

Westside Joinery Limited

I / We

S Davis , Gable House, 239 Regents Park Road, London, N3 3LF

Harold J Sorsky , Gable House, 239 Regents Park Road, London, N3 3LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 May 2015

Signed



Date 13 May 2015

Streets SPW
Gable House
239 Regents Park Road
London
N3 3LF

Ref W985/SD/HJS/NB

Insolvency

For Official Use

THURSDAY



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A28

14/05/2015

#198

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

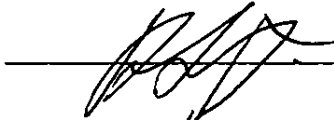
Westside Joinery Limited

on the 13 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 RICHARD FRANK GENTRUM

Signed 

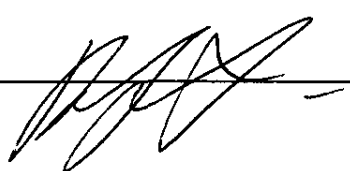
Dated 13/5/15

Westside Joinery Limited
Statement Of Affairs as at 13 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill/Customer List	7,500 00	7,500 00
Plant & Machinery	5,420 00	400 00
Office Furniture & Equipment	715 00	100 00
Motor Vehicles	1,157 00	500 00
Book Debts	3,229 00	2,422 00
Cash at Bank		Uncertain
Estimated total assets available for preferential creditors		10,922 00

Signature



Date

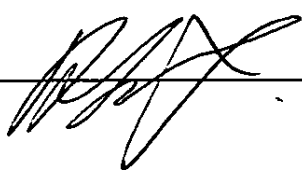
13/5/15

Westside Joinery Limited
Statement Of Affairs as at 13 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,922 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 10,922 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 10,922 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	10,922 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 10,922 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	10,922 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees	Uncertain
HM Revenue & Customs - VAT	11,779 00
HM Revenue & Customs - PAYE/NIC	28,566 00
Director's Loan A/c - R Gentry	60,610 00
Trade & Expense Creditors	21,398 00
	<u>122,353 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(111,431 00)
Estimated deficiency/surplus as regards creditors	<u>(111,431 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(111,531 00)</u>

Signature

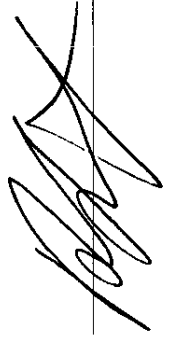


Date

13/5/15

Streets SPW
Westside Joinery Limited
B - Company Creditors

Key	Name	Address	£
CA00	AC Timber Solutions Ltd	54 Lancaster way Buss Pk, Witchford, Ely, Cambs, CB 3NW	3,001 27
CA01	Adwick ind Supplies	Ditton Wlk, Cambridge, CB 8QD	490 35
CA02	Armada Door hardware	68 Church End CherryHinton, Cambridge, CB1 3LB	2,346 00
CA03	AG toft Garages	Hall Farm, Gills Hill Bourn, Bourn, Cambridge, CB23 2TS	1,049 24
CB00	PJ Crow t/a Bourn Farming	C/o Bourn Golf Club, Toft Rd, Bourn Cambridge, CB23 2TT	6,411 47
CB01	Brook Bros Uk Ltd	Black Water Place, The causeway, Maldon, Essex, CM9 4GG	992 86
CC00	City Electrical Factors	Anglia division, Tom Mackie House Station Rd, Kenilworth, Warwickshire, CV8 1JJ	191 47
CD00	Dulux Decorator Centre	Manchester Road, Altricham, WA14 5PG	35 70
CE00	E ON	Business Services, E ON energy solutions, PO box 2010, NG 9GO	733 11
CE01	Eco Timber Panels Ltd	Barn Way Lodge farm ind est, New Dunston, Northampton, NN5 7UW	269 55
CF00	First Glass Ltd	Unit 3 Greenfield, Orchard rd Ind est, Royston Herts, SG8 5HN	1,782 00
CG00	Mr R F Gentry	163a Caxton End, Bourn, Cambridge, Cambs CB23 2ST	60,610 39
CH00	HM Revenue & Customs	ICHU RM BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	40,344 61
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Revenue & Customs	Local Compliance, CT Operations, PO Box 3900, Glasgow, G70 6AA	0 00
CH03	HM Revenue & Customs	Customer Operations, Employers Office, BP4009, Chillingham House, Benton Park View, Newcastle-upon-Tyne, NE98 1ZZ	0 00
CH04	Haflele UK Ltd	Swift Valley ind est, Rugby, CV2 1RD	131 76
CH05	Hutchcraft Accountancy	33 Fen Road, Willingham, Cambridge, CB24 5LH	195 00
CJ00	Joinerysoft Ltd	21a Stuart House, Cromwell Business Park, Chipping Norton, Oxfordshire, OX7 5SR	750 00
CJ01	Joinery Softwood Ltd	5 Cornish Buss Park, North Walsham, Norfolk, NR28 0FE	1,058 36
CL00	Leitz Tooling Uk Ltd	Flex Meadow, The Pinnacles, Harlow, Essex, CM19 5TN	145 92
CM00	Mackays Of Cambridge	85 East Rd, Cambridge, CB1 1BY	262 49
CN00	National Westminster Bank Credit Card	Commercial Card Division, PO Box 5747, Southend - on Sea, Essex SS1 9AJ	545 84
CR00	R & J Builders Hardware	Crofthead Road, Whitebrik Ind Est, Blackburn, Lancashire, BB1 5TB	217 98
CS00	Sapphire Saw Services	6 Clifton Road, St Peters Hill Ind Est, Huntingdon, PE29 7EJ	171 19
CS01	Sovereign Chemicals Ltd	Park Road, Barrow in Furness, Cumbria, LA14 4EQ	380 43
CS02	Swift Electrical	I Carvens Way, Newmarket, CB8 0BW	235 70
EB00	Mr Dean Barker	11 School Close, Gamlingay, Sandy, Beds SG19 3JY	0 00
EK00	Mr Matthew Kevin Knibbs	21 Rowan Gardens, Gamlingay, Sandy, Beds SG19 3LU	0 00

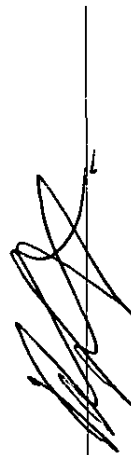


Signature

Streets SPW
Westside Joinery Limited
B - Company Creditors

Key	Name	Address	£
EP00	Mr Steven Peacock	133 TulyarWalk, Bunwell, Cambs CB8 7AZ	0 00
30 Entries Totalling			122,352.69

Signature



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