

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**

07243881

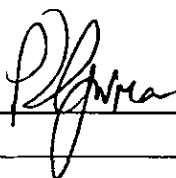
Name of Company

Wrecks to Riches Limited

I / ~~WE~~  
Philip John Gorman  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 04 October 2013

Signed



Date 04 October 2013

Hazlewoods LLP  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT

Ref 2014/PJG/NTS

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**For Official Use**

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09/10/2013 #94  
COMPANIES HOUSE

Wrecks to Riches Limited

Calculation Not Relevant No floating charge or date prior to implementation date

08 October 2013

## Statement of Affairs

Statement as to affairs of

Wrecks to Riches Limited

on the 4 October 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

MARGARET JOSEPHINE CROTCHETT

Signed

M. J. Crouchett

Dated

4 OCTOBER 2013

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Wrecks to Riches Limited  
Statement Of Affairs as at 4 October 2013

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

|                   |          |
|-------------------|----------|
| Plant & Machinery | 6,500 00 |
|-------------------|----------|

|                                                             |          |
|-------------------------------------------------------------|----------|
| Estimated total assets available for preferential creditors | 6,500 00 |
|-------------------------------------------------------------|----------|

Signature \_\_\_\_\_ Date 4/10/13

Wrecks to Riches Limited  
Statement Of Affairs as at 4 October 2013

A1 - Summary of Liabilities

|                                                                                          | Estimated to<br>Realise<br>£        |
|------------------------------------------------------------------------------------------|-------------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b> | 6,500 00                            |
| <b>Liabilities</b>                                                                       |                                     |
| Preferential Creditors -                                                                 |                                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                    | <u>NIL</u><br>6,500 00              |
| Debts secured by floating charge pre 15 September 2003                                   |                                     |
| Other Pre 15 September 2003 Floating Charge Creditors                                    | <u>NIL</u><br>6,500 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>                      | 6,500 00                            |
| Debts secured by floating charges post 15 September 2003                                 |                                     |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                     | <u>NIL</u><br>6,500 00              |
| Estimated prescribed part of net property where applicable (brought down)                | <u>NIL</u>                          |
| <b>Total assets available to unsecured creditors</b>                                     | 6,500 00                            |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                                     |
| Trade & Expense Creditors                                                                | 74,978 00                           |
| <b>Estimated deficiency/surplus as regards non-preferential creditors</b>                | <u>74,978 00</u>                    |
| <b>(excluding any shortfall in respect of F.C's post 14 September 2003)</b>              | (68,478 00)                         |
| <b>Estimated deficiency/surplus as regards creditors</b>                                 | <u>(68,478 00)</u>                  |
| Issued and called up capital                                                             |                                     |
| Ordinary Shareholders                                                                    | 100 00                              |
| <b>Estimated total deficiency/surplus as regards members</b>                             | <u>100 00</u><br><u>(68,578 00)</u> |

Signature M. J. Crochet Date 4/10/13

**Hazlewoods LLP**  
**Wrecks to Riches Limited**  
**B - Company Creditors**

| Key                         | Name                                | Address                                                                                            | £                |
|-----------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------|------------------|
| CA00                        | Autopanel (Western) Limited         | The Old Brickyard, Kiln Lane, Swindon, SN2 2NP                                                     | 17,159 00        |
| CA01                        | Andorran Accountants                | 6 Manor Park Business Centre, Mackenzie Way, Cheltenham, Gloucestershire., GL51 9TX                | 1,070 12         |
| CA02                        | ARC Consultants Ltd                 | Eldon Road Business Park, Chilwell, Nottingham, NG9 6DR                                            | 300 00           |
| CB01                        | British Gas Services                | Insolvency Division, PO Box 94, Hyde, Cheshire, SK14 3EF                                           | 237 00           |
| CB02                        | British Telecom Plc                 | Insolvency Division, Department W, Durham TE, Providence Road, Durham, DH1 1RR                     | 171 00           |
| CC00                        | Cheltenham Borough Council          | P O Box 12, Municipal Offices, The Promenade, Cheltenham, GL50 1PP                                 | 1,118 00         |
| CE00                        | EDF Energy                          | Insolvency Team, CBJS Osprey House, Osprey Road, Exeter, EX2 7WN                                   | 3,635 00         |
| CF01                        | Flether King                        | 20 St Anne's Square, Manchester, M2 7HG                                                            | 0 00             |
| CG01                        | Grove Paints                        | Unit 4 Sandown Industrial Estate, Watford, WD2 4UB                                                 | 0 00             |
| CH00                        | HM Revenue & Customs VAT            | National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD                | 0 00             |
| CH01                        | Hex Holdings Limited                | Refinish House, Gelders Hall Road, Shepshed, Leicestershire, LE12 9NH                              | 2,564 00         |
| CH02                        | Global Pay                          | Insolvency Team, 51 De Montfort Street, Leicester, LE1 7BB                                         | 65 00            |
| CH03                        | HSBC Bank Plc                       | 32 Bridge Street, Evesham, Worcs, WR11 4RU                                                         | 0 00             |
| CINL                        | HM Revenue & Customs PAYE & NI      | Insolvency Claims, Collector of Taxes, Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA | 0 00             |
| CL01                        | Lancaster Partners Ltd              | 1st Floor Bank Quay House, Sankey Street, Warrington, Cheshire, WA1 1NN                            | 535 00           |
| CM00                        | Milton Keynes Plant & Equipment Ltd | Newberry House, Michigan Drive, Tongwell, Milton Keynes, MK15 8HQ                                  | 20,543 46        |
| CN01                        | Northcliff Media                    | 2 Derry Street, London, W8 5TT                                                                     | 114 00           |
| CP00                        | Pure Solve                          | NCH House, Springvale Avenue, Bilston West, West Midlands, WV14 0QL                                | 1,791 00         |
| CS00                        | Sewern Trent Water                  | Insolvency Team, Sherbourne House, St Martins Road, Coventry, CV3 6SD                              | 2,514 00         |
| CS01                        | Safeykleen (UK) Limited             | Profile West, 950 Great West Road, Brentford, Middlesex, TW8 9ES                                   | 4,110 00         |
| CT00                        | Tesco Customer Services             | Freeport SC-2298, Dundee, DD1 9NF                                                                  | 0 00             |
| CT01                        | Tewkesbury Borough Council          | Council Offices, Gloucester Road, Tewkesbury, GL20 5TT                                             | 19,051 00        |
| <b>22 Entries Totalling</b> |                                     |                                                                                                    | <b>74,977.58</b> |

Signature M J. Crochet

**Wrecks to Riches Limited**  
**C - Shareholders**

| Key                        | Name              | Address                                  | Pref | Ord | Other | Total      |
|----------------------------|-------------------|------------------------------------------|------|-----|-------|------------|
| HC00                       | Mrs M J Crotchett | 20 Rosebay Gardens, Cheltenham, GL51 0WP | 0    | 100 | 0     | 100        |
| <b>1 Entries Totalling</b> |                   |                                          |      |     |       | <b>100</b> |