

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**

07417686

**Name of Company**

Wedoo Training Limited

I / We  
Robert James Thompson  
32 Aldershot Road  
Fleet  
Hants  
GU51 3NN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 15 August 2013

Signed

Date 15 August 2013

Rendell Thompson  
32 Aldershot Road  
Fleet  
Hants  
GU51 3NN

Ref WED01/RJT/BL

**For Official Use**

Insolvency

SATURDAY



\*A2FFK9GH\*

A15

24/08/2013

#181

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Wedoo Training Limited

on the 15 August 2013 the date of the resolution for winding up

---

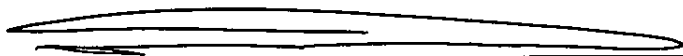
## Statement of truth

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

Full Name

MR BRIAN JOSEPH CONNOLLY

Signed



Dated

15 08 2013

---

Wedoo Training Limited  
Statement Of Affairs as at 15 August 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

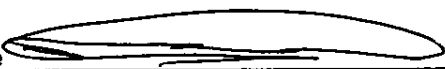
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL


Signature  Date 15/08/2013

Wedoo Training Limited  
Statement Of Affairs as at 15 August 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,470 00
HMRC PAYE / NIC	71,421 71
HMRC Corporation Tax	12,800 00
	89,691 71
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(89,691 71)
<b>Estimated deficiency/surplus as regards creditors</b>	(89,691 71)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(89,692 71)

Signature



Date

15/08/2013

**Wedoo Training Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Asset Security & Protection Limited	8th Floor, 4 Golden Square, London, W1F 9HT	4,900 00
CH00	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit, RM BP3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	71,421 71
CH02	HM Revenue & Customs	Specialist Investigations, Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	12,800 00
CK00	Kew Ventures Limited	4 Stephyns Drive, Fleet, Hampshire, GU51 1GN	570 00
RC00	Mr Brian Joseph Connolly	11 Ambleside, 6 Moreton Road, Worcester Park, Surrey, KT4 8EZ	0 00
RM00	Ms Clare Louise MacLean-Bell	8th Floor 4 Golden Square, London, W1F 9HT	0 00
<b>7 Entries Totalling</b>			<b>89,691.71</b>

Signature



**Wedoo Training Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HW00	Wedoo Group of Companies Limited	8th Floor, 4 Golden Square, London, W1F 9HT	0	1	0	1
1 Entries Totalling						1



Signature