

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

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 _____
Rendell Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

Date 15 August 2013

Ref WED01/RJT/BL

For Official Use

Insolvenc

SATURDAY



Statement of Affairs

Statement as to affairs of

Wedoo Training Limited

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

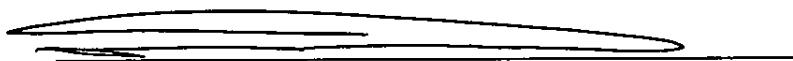
Statement of truth

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

Full Name

Mr Brian Vessey 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 16/08/2013

Wedoo Training Limited
Statement Of Affairs as at 15 August 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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
	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	NIL
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)	
Trade & Expense Creditors	5,470 00
HMRC PAYE / NIC	71,421 71
HMRC Corporation Tax	12,800 00
	89,691 71
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(89,691 71)
Estimated deficiency/surplus as regards creditors	(89,691 71)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(89,692 71)</u>

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
7 Entries Totalling			89,691.71

Signature



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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

