

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

07512258

Name of Company

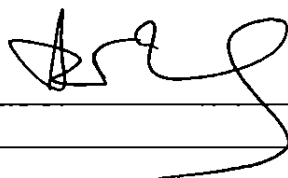
WK DUCTING LIMITED

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 May 2015

Signed



Date 27 May 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

In

FRIDAY



A24

A48W01TL

05/06/2015

#96

COMPANIES HOUSE

Ref WKDUC01/AJF/JW

Statement of Affairs

Statement as to affairs of

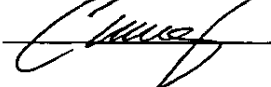
WK DUCTING LIMITED

on the 27 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 CHRISTOPHER KAY

Signed 

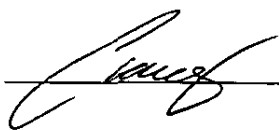
Dated 27/05/15

WK DUCTING LIMITED
Statement Of Affairs as at 27 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Director's Loan Account	12,083 85	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

27/05/15

WK DUCTING LIMITED
Statement Of Affairs as at 27 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
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
		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)		
HMRC - Corporation Tax	8,878 40	
HMRC - VAT	8,490 43	
		17,368 83
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(17,368 83)
Estimated deficiency/surplus as regards creditors		(17,368 83)
Issued and called up capital		
Ordinary Shareholders	10 00	
		10 00
Estimated total deficiency/surplus as regards members		(17,378 83)

Signature



Date

27/05/15

**Findlay James
WK DUCTING LIMITED
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	8,490 43
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	8,878 40
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
RC00	Christopher Kay	7 Stone Street, ROSSENDALE, Lancashire, BB4 7BP	0 00
RM00	Matthew Walsh	3 Meriden Grove, Lostock, Bolton, B16 4RQ	0 00
6 Entries Totalling			17,368 83

Signature 