

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

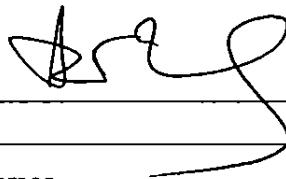
**Name of Company**

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   
Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Date 27 May 2015

Ref WKDUC01/AJF/JW

In  
FRIDAY



\*A48W01TL\*  
05/06/2015 #96  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

WK DUCTING LIMITED

on the 27 May 2015 the date of the resolution for winding up

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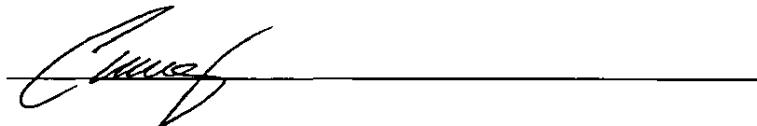
**Statement of truth**

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

Full Name

CHRISTOPHER KAY

Signed



Dated

27/05/15

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WK DUCTING LIMITED  
Statement Of Affairs as at 27 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Director's Loan Account	12,083.85	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date 27/05/15

WK DUCTING LIMITED  
Statement Of Affairs as at 27 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(17,368 83)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(17,368 83)</b>
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(17,378 83)</b>

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
C100	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
C101	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, ROSENDALE, Lancashire, BB4 7BP	0 00
RM00	Matthew Walsh	3 Meriden Grove, Lostock, Bolton, B16 4RQ	0 00
<b>6 Entries Totalling</b>			<b>17,368 83</b>

Signature



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