

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

07674088

Name of Company

S L Welding Limited

I / We

Gregory Mullarkey, Lloyd House, 20-22 Lloyd Street, Manchester, M2 5WA

David Appleby, Lloyd House, 20-22 Lloyd Street, Manchester, M2 5WA

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 30 April 2015

Signed



Date 30 April 2015

Bennett Jones Insolvency
Lloyd House
20-22 Lloyd Street
Manchester
M2 5WA

Ref 077/GM/DA/AM

For Official Use

In

THURSDAY



A10 07/05/2015 #81
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

S L Welding Limited

on the 30 April 2015 the date of the resolution for winding up

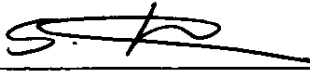
Statement of truth

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

Full Name

Simon Little

Signed



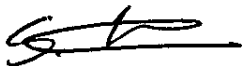
Dated

30 4 15

S L Welding Limited
Statement Of Affairs as at 30 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge.			
Goodwill	35,000 00	NIL	
Book Debts	67,909 00	44,717 00	
Chargeholder (1)		(44,717 00)	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	500 00		180 00
Cash at hand	1,001 00		1,001 00
Estimated total assets available for preferential creditors			1,181 00

Signature  Date 30.4.15

S L Welding Limited
Statement Of Affairs as at 30 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,181 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	3,584 00	3,584 00
Estimated deficiency/surplus as regards preferential creditors		(2,403 00)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(2,403 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(2,403 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(2,403 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(2,403 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	101,387 00	
Employees	10,336 00	
Bank	15,200 00	
		126,923 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(129,326 00)
Estimated deficiency/surplus as regards creditors		(129,326 00)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(129,327 00)

Signature



Date

30.4.15

Bennett Jones Insolvency
S L Welding Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ace Arc Limited	Unit 3, Brunel Way, Stephenson Industrial Estate, Coalville, Leicestershire, LE67 3HA	1,073.33
CA01	Ainscough Metals	Britannia House, Warrington Road, Lower Ince, Wigan, WN1 3AJ	299.52
CA02	Arc-Rite Welding & Safety	6 Victoria Place, Carlisle, CA1 1ES	1,510.08
CA03	Air Products	Hersham Place, Technology Park, Molesley Road, Walton-on-Thames, KT12 4RZ	1,755.94
CA04	Altradius	3 Harbour Drive, Capital, Waterside, Cardiff, CF10 4WZ, UK	0.00
CA05	Alker Insurance Brokers	First Floor, 15 Beecham Court, Wigan, WN3 6PR	0.00
CB00	B & D Print Services	Marathon Place, Leyland, Lancashire, PR26 7QN	205.20
CB01	BT	Durham, DH98 1BT	77.37
CC00	CP Plus	c/o DRP, PO Box 411, Dukinfield, SK14 9DD	120.00
CC01	CHS Plant & Tool Hire Ltd	St Andrews Road, Avonmouth, Bristol, BS11 9HS	517.00
CD00	Debt Recovery Plus		120.00
CD01	D Cain & Son Ltd	Unit 25 Kirklees Industrial Estate, Cale Lane, Wigan, WN2 1HF	326.37
CF00	Factor 21	Centurion House, 129 Deansgate, Manchester, M3 3WR	240.00
CF01	Farmer Forklifts Limited	Unit 1, Langley Road, Burscough Ind Est, Lancs, L40 8JR	5,315.87
CG00	G B Hoses	Units 3 & 4, Hilton Square, Swinton, Manchester, M27 4DB	1,081.82
CH00	Hilti (Gt Britain) Limited	1 Trafford Wharf Rd, Trafford Park, Manchester, M17 1BY	121.76
CH01	Harrison Salmon Associates	Vermont House, Bradley, WN6 0XF	1,138.80
CH02	HMRC - VAT	DMB 420, BX5 5AB	13,614.75
CH03	Himor (Property) Ltd	c/o Alker Ball Healds, 29-33 King Street, Wigan, WN1 1EG	7,325.34
CL00	Land & Anchor	9 The Vale Stock, Ingatstone, Essex, CM4 9OW	9,480.00
CM00	Miniquip Limited	Nateby Works, Nateby, Garstang, Preston, PR3 0JB	923.90
CM01	Majestic Engineering	Lipton Close, St John Road, Brazenose Ind Est, Bootle, Liverpool, L20 8PU	30,113.89
CN00	NUB Engineering Ltd	Block 15, Moss Hall Road, Newhouse Ind Est, Motherwell, M1 5RX	1,463.04
CP00	Pro Dig	Unit 5, Whitehall Farm, Cambridge Road	6,044.85
CS00	Silverburn Finance Limited	76 Winter Hey Lane, Horwich, Bolton, BL6 7PQ	1,740.00
CS01	Silverburn Finance Limited		3,540.00
CS02	Spectrum Welding Supplies Limited	Spectrum House, McGregor Way, Turnaks Business Park, Chesterfield, S40 2WB	9,486.36
CT00	Thompson Supplies Limited	Unit 18, Emerald Close, Thornton, Cleveleys, FY5 3LH	1,144.07
CT01	T S Legal	2&3 Regents Court, Far Moor Lane, Redditch, Worcs, B98 0SD	0.00
CU00	United Utilities	PO Box 450, Warrington, WA55 1WA	887.59

Signature

Bennett Jones Insolvency
S L Welding Limited
B - Company Creditors

Key	Name	Address	£
CW00	Wurth UK Ltd	1 Centurion Way, Erith, Kent, DA18 4AE	1,344 83
CW01	Wigan Council	Customer Services, PO Box 100, WN1 3DS	375 22
32 Entries Totalling			101,386.90

Signature 