

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

07681790

Name of Company

Wardle Site Services Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

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

Signed

Date 27 February 2015

Kingsland Business Recovery  
 York House  
 249 Manningham Lane  
 Bradford  
 West Yorkshire  
 BD8 7ER

Ref 0433/TR/HB/EC

**For Official Use**  
 Insolvency Section | Post Room

THURSDAY



\*A42IH7B4\*

**Statement of Affairs**

Statement as to affairs of

Wardle Site Services Limited

on the 27 February 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

MARIE WARDLE

Signed

Marie

Dated

27/2/15

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Wardle Site Services Limited  
Statement Of Affairs as at 27 February 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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature

Date

27/2/15

Wardle Site Services Limited  
Statement Of Affairs as at 27 February 2015

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
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
<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)	
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,000 00
HM Revenue & Customs	30,000 00
	34,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(34,000 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(34,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(34,001 00)

Signature



Date

27/2/15

**Kingsland Business Recovery  
Wardle Site Services Limited  
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	24,000.00
CH01	HM Revenue And Customs (PAYE)	HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	6,000.00
CH02	HR Accountants	2222 Branston Road, Burton on Trent, Staffordshire, DE14 3BT	4,000.00
<b>3 Entries Totalling</b>			<b>34,000.00</b>

Signature

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**Kingsland Business Recovery  
Wardle Site Services Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Gary Wardle	Flat 9, 58 Heath Road, Burton-on-Trent, Staffordshire, DE15 9LG	0	1	0	1
<b>1 Entries Totalling</b>						<b>1</b>