

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

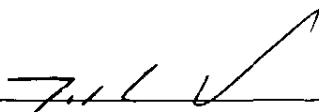
Wardle Site Services Limited

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



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05/03/2015

#145

COMPANIES HOUSE

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 ✓

Statement of truth

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

Full Name

MARY WARDE ✓

Signed



Dated

27/2/15

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

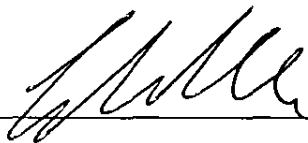
Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

27/2/15

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

A1 - Summary of Liabilities

	Estimated to Realise £
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)	
Trade & Expense Creditors	4,000 00
HM Revenue & Customs	30,000 00
	34,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(34,000 00)
Estimated deficiency/surplus as regards creditors	(34,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(34,001 00)

Signature



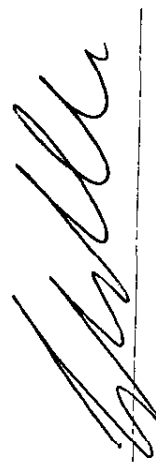
Date

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	222 Branston Road, Burton on Trent, Staffordshire, DE14 3BT	4,000 00
3 Entries Totalling			34,000 00

Signature



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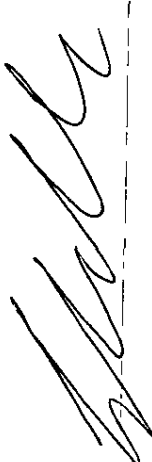
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24 February 2015 16 25

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
1 Entries Totalling						1

Signature



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