

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99Statement of Company's
AffairsPursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

07726873

Insert full name of
company

Name of Company

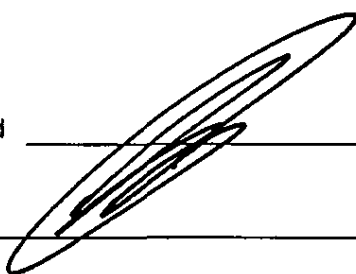
WBSSC Limited

Insert full name and address

~~I/M~~ Stuart Garner
94 New Walk
Leicester
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 06 November 2012

Signed



Date


Presenter's name,
address and reference
(if any)

W0001
WBSSC Limited

Stuart Garner
G2 Advisory Limited
94 New Walk
Leicester
LE1 7EA

For Official Use

Liquidation Section

Post Room

MONDAY



A1LZRJKG

A12

19/11/2012

#211

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

WBSSC Limited

on the 6 November 2012 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

Mohammed Aqsoo Aslam

Signed



Dated

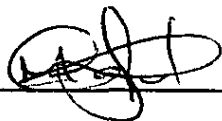
6/4/12

WBSSC Limited
Statement Of Affairs as at 6 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Rent Deposit	6,000.00	Uncertain
Furniture & Equipment	4,500 00	4,500 00
Estimated total assets available for preferential creditors		4,500 00

Signature



Date

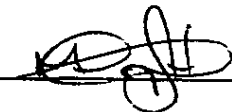
6/11/12

WBSSC Limited
Statement Of Affairs as at 6 November 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,500 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	4,500 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,696 67
Directors Loan Accounts	67,592 67
	74,289 34
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(69,789 34)
Estimated deficiency/surplus as regards creditors	(69,789 34)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(69,791 34)

Signature



Date

6/11/12

G2 Advisory Limited
WBSSC Limited
B - Company Creditors

Key	Name	Address	£
CE00	E-ON Energy Solutions Ltd	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	414 35
CG00	G S Randhawa & Co	121a High Street, West Bromwich, B70 6NY	3,060 00
CS00	Soho Sweet Centre		3,222 32
3 Entries Totalling			6,696.67



Signature

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