

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

07768524

Name of Company

WOW Dental Practice Limited

I / We

Craig Povey, 35 Calthorpe Road, Edgbaston, Birmingham, B15 1TS

Kevin Murphy, 35 Calthorpe Road, Edgbaston, Birmingham, B15 1TS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 August 2014

Signed



Date

07 August 2014

Chantrey Vellacott DFK LLP
35 Calthorpe Road
Edgbaston
Birmingham
B15 1TS

Ref WOWD61923/CJP/GP/MB

For Official Use

In

THURSDAY



A3E9H7DS

A26

14/08/2014

#245

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


WOW Dental Practice Limited

on the 7 August 2014 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 MR MARK WESTON THURSTON

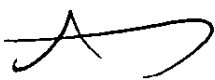
Signed 

Dated 07/08/14

WOW Dental Practice Limited
Statement Of Affairs as at 7 August 2014

A - Summary of Assets

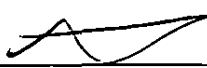
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book Debts	12,000 00	12,000 00
Estimated total assets available for preferential creditors		12,000 00

Signature  Date 07/08/14

WOW Dental Practice Limited
Statement Of Affairs as at 7 August 2014

A1 - Summary of Liabilities

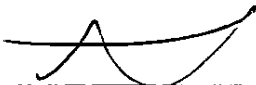
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	12,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	12,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	12,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	12,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	12,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,320 00
Directors	226,500 00
Lease Companies	102,727 26
	<u>348,547 26</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(336,547 26)
Estimated deficiency/surplus as regards creditors	<u>(336,547 26)</u>
Issued and called up capital	
Ordinary Shareholders	3 00
	<u>3 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(336,550 26)</u></u>

Signature  Date 07/08/14

WOW Dental Practice Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
0 Entries Totalling		0 00

Signature



WOW Dental Practice Limited
A3 - Floating Charge Creditors Statement of Affairs Figures

Key	Name	£
0 Entries Totalling		0 00

Signature 

WOW Dental Practice Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
0 Entries Totalling		0 00

Signature



WOW Dental Practice Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Approved Business Credit Limited The Shrubbery Bromsgrove Road Clent Stourbridge DY9 9QG	16,103 28
CA01	Arkle Finance Limited 52-60 Sanders Road Wellingborough Northamptonshire NN8 4BX	18,994 78
CC00	CTS Dental Supplies Three Arch Business Park Three Arch Road Redhill Surrey RH1 5SS	500 00
CC01	The Custard Factory Gibb Street Birmingham B9 4AA	5,840 00
CC02	Mr Harmandeep Chahal 193 Sutton Road Walsall WS5 3AW	61,500 00
CE00	E on Energy Westwood Way Westwood Business Park Coventry CV4 8LG	170 00
CG00	The Oakleaf Group 7 Brookfield Duncan Close Moulton Park Northampton NN3 6WL	260 00
CI00	Investec Asset Finance plc Reading International Business Park Reading RG2 6AA	28,277 12
CN00	Nature Publishing Group Brunel Road Houndmills Basingstoke RG21 6XS	250 00

Signature



WOW Dental Practice Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS00	Siemens Financial Services Limited Sefton Park Bells Hill Stoke Poges Buckinghamshire SL2 4JS	39,352 08
CT00	The Dental Directory 6 Perry Way Witham Essex CM8 3SX	12,000 00
CV00	VPW Systems (UK) Limited Accounts Department PO BOX 230 Exeter EX2 8WQ	300 00
RG00	Mrs Rebecca Gumm 1 High Trees Birmingham B20 1HS	135,000 00
RT00	Mr Mark Thurston 92 Delhurst Road Great Barr Birmingham B44 9UU	30,000 00
14 Entries Totalling		348,547 26

@ - Denotes associate creditor

Signature

