

Rule 4 34 - CVL
The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

07894656

Name Of Company

R & W Fuels Limited

We Chris Parkman & Lisa Alford of Purnells, Treverva Farm,
Treverva, Penryn, Near Falmouth, Cornwall, TR10 9BL.

The Joint liquidators of the above named company attach a
statement of the company's affairs as at 13 May 2015.

Signed: *Chris Parkman* *shc*

Date: 13/5/15

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

Chris Parkman & Lisa Alford
Purnells
Treverva Farm
Treverva
Penryn, Near Falmouth
Cornwall
TR10 9BL

For Official Use

Liquidation Section

Post Room

TUESDAY



A488VU49

A09

26/05/2015

#144

COMPANIES HOUSE

**Statement of Affairs
R & W Fuels Limited**

Statement as to affairs of R & W Fuels Limited on 13 May 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.

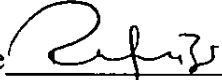
Full Name: RAHANA Bi

Signed: 

Dated: 13.05.2015

A - Summary of Assets

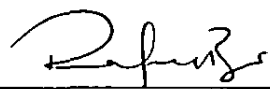
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:	Nil	Nil
Assets subject to floating charge:	Nil	Nil
Uncharged assets.		
Purnells Client Account	3,600 -----	3,600 -----
Estimated total assets available for preferential creditors	3,600	3,600

Signature  Date 13 5 2015

A1- Summary of Liabilities

		Estimated to Realise	
Estimated total assets available for preferential creditors (carried from Page A)		£	£
			3,600
Liabilities	£		
Preferential creditors	Nil		
Estimated surplus as regards preferential creditors	£		3,600
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil		
Estimated total assets available for floating charge holders	£		3,600
Debts secured by floating charges	£ Nil		
Estimated Surplus of assets after floating charges	£		3,600
Estimated prescribed part of net property where applicable (brought down)	£ Nil		
Total assets available to unsecured creditors	£		3,600
Unsecured creditors	£ (55,208)		(55,208)
Estimated deficiency as regards creditors	£		(51,608)
Issued and called up capital	£ (1,000)		
Estimated total deficiency as regards members	£		(52,608)

Signature



Date

13-5-2015

R & W Fuels Limited (the "Company")

Unsecured Creditors

A schedule of the Company's unsecured creditors is attached.

Rafael

13-5-2015

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
The Wilkes Partnership LLP	41 Church Street	304			
	Birmingham				
	B3 2RT				
HM Revenue & Customs - C Tax	Po Box 29997	1157			
	Glasgow				
	G70 5AB				
HM Revenue & Customs - VAT	ICHU	4671			
	Benton Park View				
	Longbenton, Newcastle				
	NE98 1ZZ				
	Sub-total carried forward	6132 00			

Signature Rafael BDate 13-5-2015

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	6132 00			
HM Revenue & Customs - PAYE	Enforcement & Insolvency	12000			
	Durrington Bridge House				
	Barrington Road, Worthing				
	BN12 4SE				
Equita Limited	42-44 Henry Street	277			
	Northampton				
	NN1 4BZ				
Equita Limited	42-44 Henry Street	512			
	Northampton				
	NN1 4BZ				
	Sub-total carried forward	18921 00			

Signature *Rafael B*

Date 13.5.2015

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	18921 00			
Dudley Metropolitan Borough Council	Dudley MBC	1001			
	PO Box 3				
	Dudley				
	DY1 1HG				
Lloyds Bank	PO Box 1000	135			
	Andover				
	BX1 1LT				
Companies House	Late Filing Penalties	150			
	PO Box 710				
	Crown Way, Cardiff				
	CF14 3UZ				
	Sub-total carried forward	20207 00			

Signature Rafanji

Date 03-05-2010

JAP9B

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	20207 00			
Rafana Bi	34 Belgrave Road	35000			
	Halesowen				
	West Midlands				
	B62 9EY				
Falcon Service Station	Esso Fuel	1			
	Bromsrow Road				
	Halesowen				
	B63 3HJ				
	Total Amount of Debt	55208 00			

Signature Rafer

Date 13-5-2010

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R & W Fuels Limited (the "Company")

Employee Claims

There are no preferential or unsecured employee claims to consider in this insolvency.

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13-5-2015

R & W Fuels Limited (the "Company")

Secured Creditors

There are no secured creditors to consider within this insolvency.

Rafael

13-5-2015

