

Rule 4 34-CVL

The Insolvency Act 1986

S.95/99Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

For Official Use

--	--	--

Company Number

08159932

Name of Company

(a) Insert full name of
company

(a) Watkins Wild Engineering Limited

(b) Insert full name(s) and
address(es)

~~I/We~~ (b) Timothy Colin Hamilton Ball ✓
of Mazars LLP
Clifton Down House
Beaufort Buildings
Clifton
Bristol, BS8 4AN

(c) Insert date

The liquidator~~s~~ of the above-named company attach a statement of the company's
affairs as at (c) 8 May 2015

Signed

TCH Ball

Date

13/5/15Presenter's name,
address and reference (if any)

WILD001
Watkins Wild Engineering Limited

Timothy Colin Hamilton Ball
Mazars LLP
Clifton Down House
Beaufort Buildings
Clifton
Bristol, BS8 4AN

For Official Use

Insolvency Section

Post Room

FRIDAY



A07

15/05/2015

COMPANIES HOUSE

#62

Statement of Affairs

Statement as to affairs of

Watkins Wild Engineering Limited

on 8 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 Mr Andrew Francis John Wild

Signed




Dated

8 May 2015

Full Name Mr Peter Bernard Watkins

Signed



Dated

8 May 2015

Watkins Wild Engineering Limited
Statement of Affairs as at 8 May 2015

A - Summary of Assets

Assets	Book value £	Estimated to realise £
Uncharged Assets		
Cash in hands of third party	13	13
Book Debts	29,791	29,791
Machinery & Equipement - including Motor Vehicle	3,591	25,000
Estimated total assets available for preferential creditors	33,395	54,804

Signature 

Date 8/5/15

Signature 

Date 8/5/15


Watkins Wild Engineering Limited
Statement of Affairs as at 8 May 2015

A1 - Summary of Liabilities

		£
Estimated total assets available for preferential creditors (Carried from page A)		54,804
Liabilities		
Preferential Creditors		Nil
Estimated surplus available to fixed and floating chargeholders		
Chargeholders (fixed and floating)		Nil
Estimated surplus available to unsecured creditors		54,804
Unsecured creditors		
Trade Creditors	1,172	
HM Revenue & Customs (PAYE and VAT)	108,637	
Official Receiver - Re Cabot Engineering Limited (In Liquidation)	1,400	
Bristol City Council - Business Rates	1,417	
Director's Loan Account - Mr Andrew Wild	2,578	
Director's Loan Account - Mr Peter Watkins	4,711	(119,915)
Estimated total deficiency as regards creditors		(65,111)
Issued and called up capital		2
Estimated total deficiency as regards members		(65,113)

Signature  _____

Date 8/5/15

Signature  _____

Date 8/5/15

Mazars LLP
Watkins Wild Engineering Limited
A2 - Secured Creditors Statement of Affairs Figures

No secured creditors

Signature



Date

8/5/15

Signature



Date

8/5/15

Mazars LLP
Watkins Wild Engineering Limited
A3 - Employees' Preferential Statement of Affairs Figures

No preferential creditors

Signature 

Date 8/5/15

Signature 

Date 8/5/15

Watkins Wild Engineering Limited
B1 - Unsecured Creditors' Statement of Affairs Figures

Key	Name	Address	£
CA00	Air Liquide UK Limited	Station Road, Coleshill, Birmingham B46 1JY	436
CA01	Aalco Metals Limited	25 High Street, Cobham, Surrey, KT11 3DF	301
CB00	Bristol City Council	Business Rates, Local Taxation (100TS), PO Box 3176, Bristol, BS3 9FS	1,417
CC00	Cabot Engineering Limited - In Liquidation	Official Receiver's Office, Bristol, 1st Floor, Tower Wharf, Cheese Lane, Bristol, BS2 0JJ	1,400
CD00	Daisy Communications Limited	Daisy House, Lindred Road Business Park, Nelson, Lancashire, BB9 5SR	77
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View Longbenton, Newcastle, NE98 1ZZ	108,637
CJ00	Johnsons Apparelmaster	348 Southmead Road, Westbury-On-Trym, Bristol, BS10 5LR	129
CW00	Mr Peter Watkins	52 Oxbarton, Stoke Gifford, Bristol, BS34 8RP	4,711
CW01	Mr Andrew Wild	6 Riverwood Road, Bristol, BS16 1NX	2,578
CY00	Yorkshire Gas and Power	Eco Green Management Ltd, Airedale House, 423 Kirkstall Road, Leeds, LS4 2EW	229
10 Entries Totalling			119,915

Signature 
Signature 

Date 8/5/15
Date 8/5/15

Mazars LLP
Watkins Wild Engineering Limited
B2 - Employees' Unsecured Statement of Affairs Figures

No employee claims

Signature



Date

8/5/15

Signature





Date

8/5/15

Mazars LLP
Watkins Wild Engineering Limited
C - Shareholders

Key	Name	Address	Ordinary £1	Total
HW00	Mr Peter Watkins	52 Oxbarton, Stoke Gifford, Bristol, BS34 8RP	1	1
HW01	Mr Andrew Wild	6 Riverwood Road, Bristol, BS16 1NX	1	1
2 Entries Totalling				2

Signature		Date	8/5/15
Signature		Date	8/5/15