

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

Company Number

8187961

Name of Company

Wood Tower Limited

I,

Mark Reynolds
Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's affairs as at 27 February 2015

Signed

Date 27 February 2015

Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

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MSR/NSW/277

for official use	
Liquidation	Post Room COMPANIES HOUSE
TUESDAY	
A42DBFBS	
03/03/2015 #284	
COMPANIES HOUSE	



Statement of Affairs

Statement as to affairs of

Wood Tower 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 Pawel Kacki

Signed K. K.

Dated 27/02/2015

Wood Tower Limited
Statement Of Affairs as at 27 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature kgQ Date 27/02/2015

Wood Tower 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 -	
Employee Arrears/Holiday Pay	8,773 00
Estimated deficiency/surplus as regards preferential creditors	8,773 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	(8,773 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(8,773 00)
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	(8,773 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(8,773 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,000 00
Employees	15,100 00
Bank	20,000 00
HM Revenue & Customs - PAYE/NIC	19,947 00
HM Revenue & Customs - CIS	131,612 00
HM Revenue & Customs - VAT	149,325 00
HM Revenue & Customs - Corporation Tax	18,341 00
	355,325 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(364,098 00)
Estimated deficiency/surplus as regards creditors	(364,098 00)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00
	(364,198 00)

Signature YQ Date 27/02/2015

Valentine & Co
Wood Tower Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs	Solicitor to HMRC, 3rd Floor North, South West Wing, Bush House, Strand, London, WC2B 4RD	319,223 81
CK00	Sylwia Klocek Limited	1000 Great West Road, Brentford, TW8 9HH	1,000 00
CN00	Natwest Bank Plc	Stratford Broadway, Chatham Customer Service Centre, Western Avenue, Waterside, ME4 4RT	20,000 00
EK00	Mr Pawel Kacki	17 Linnet Close, Bushey, Herts, WD23 1AX	0 00
EM00	Mrs Małgorzata Markiewicz	23 Dalston Gardens, Stanmore, HA7 1DA	0 00
RK00	Mr Pawel Kacki	17 Linnet Close, Bushey, Herts, WD23 1AX	0 00
8 Entries Totalling			340,223 81

Signature kpQ

Wood Tower Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Pawel Kacki	17 Linnet Close, Bushey, Herts, WD23 1AX	0	100	0	100
1 Entries Totalling						100

lpo

Signature _____
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