

Rule 4 34-CVL The Insolvency Act 1986

Statement of Company's  
Affairs

**S.95/99**

Pursuant to Section 95/99 of  
the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

08221546

Name of Company:

(a) Insert full name of  
company

**D C WOOD LIMITED**

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

We **John William Butler &  
Andrew James Nichols of  
Redman Nichols Butler  
Normanby Gateway,  
Lysaghts Way, Scunthorpe,  
DN15 9YG**

(c) Insert date the liquidators of the above named company attach a statement of the  
company's affairs as at **3 April 2014**

Signed:



Date **3.4.14**

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

For Official Use

Liquidation S



\*A350543L\*

A08

12/04/2014

#153

COMPANIES HOUSE

NB This must be files with the Registrar within 5 business day

**Form 4.19**

**STATEMENT OF AFFAIRS**

Insert the name of  
the company.

Statement as to the Affairs of **D C WOOD LIMITED** on **3 April 2014**, the date of the creditors' voluntary liquidation

**STATEMENT OF TRUTH**

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

**Full name: DAVID WOOD**

**Signed:**

A handwritten signature in black ink, appearing to be 'D. Wood', written over a circular line.

**Date: 3 APRIL 2014**

**D C Wood Limited****Statement of affairs as at 3 April 2014**

	<b>Book value</b>		<b>Estimated to realise</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Assets specifically pledged</b>			
None	0		0
<b>Surplus from assets specifically pledged</b>		0	0
<b>Assets not specifically pledged</b>			
Cash in hand of accountants	2,000		2,000
<b>Total assets not specifically pledged</b>		<b>2,000</b>	<b>2,000</b>
<b>Estimated total assets for preferential creditors</b>			<b>2,000</b>
<b>Preferential creditors</b>			
Employee claims			0
<b>Estimated surplus/(deficit) as regards preferential creditors</b>			<b>2,000</b>
<b>Debts secured by a floating charge</b>			
None			0
<b>Estimated surplus/(deficit) of assets for non-preferential creditors</b>			<b>2,000</b>
<b>Non-preferential claims</b>			
Trade and other creditors - per attached list			21,704
<b>Estimated surplus/(deficit) as regards unsecured creditors</b>			<b>(19,704)</b>
Issued and called up capital			1
<b>Estimated total surplus/(deficit) as regards members</b>			<b><u>£(19,705)</u></b>

DCW

## Statement of affairs as at 3 April 2014

## Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	203 91
Arc Europe Limited ( for Swinton)	Kent House Churchfield Road Walton on ThamsSurrey KT12 2TU	174 95
Screwfix Direct t/a Trade UK	Selectapost 28 Sheffield S97 3GE	2,872 58
Fuel Genie	P O Box 6139 1 Trinity Court Broadlands Wolverhampton WV1 9RQ	1 00
Howdens	P O Box 923 Northampton NN4 4BQ	9,726 59
G Empson & Sons Limited	Station Road Gunness Nr Scunthorpe North Lincolnshire DN15 8TR	1,915 92
Skuma Timba Limited	Grange Lane North Scunthorpe North Lincolnshire DN16 1BN	1,553 97
Lathams Limited	Unit 3 Swallow parkFinway Road Hemel hempstead Hertfordshire HP2 7QU	890 51
Travis Perkins	Sales Ledger P O Box 5227 Northampton NN5 7ZE	1,663 68
Jonro Properties Limited	Lindum Lodge Owmby Road Searby Barnetby North Lincolnshire	1 00
Lloyds Bank Plc	106 High Street Scunthorpe	200 00

DCW

## Statement of affairs as at 3 April 2014

## Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount.</i>
EON	P O Box 2010 NG1 9GQ	500 00
D C Wood	13 Copper Beech Walk Scunthorpe DN16 3QQ	2,000 00
<b>Total</b>		<b>21,704 11</b>

DCW

## **D C Wood Limited**

### **Notes to the statement of affairs**

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 ( the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003
- 3 The chattel assets of the company were sold prior to liquidation The director has funded the costs of the liquidation, personally
- 4 The debts due to H M Revenue & Customs are best estimates only
- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

DCW

## Statement of affairs as at 3 April 2014

## Preferential creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
NONE		0 00
Total		0 00

DCW

# D C Wood Limited

Statement of affairs as at 3 April 2014

Secured creditors

<i>Name:</i>	<i>Address.</i>	<i>Amount (£):</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
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None

DCW