

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**

To the Registrar of Companies

**For Official Use**

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**Company Number**

08356317

Name of Company

Winchbottom Events Limited

I / We

Chris Newell, 81 Station Road, Marlow, Bucks, SL7 1NS

Frank Wessely, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 06 March 2015

Signed



Date 06 March 2015

Quantuma LLP  
81 Station Road  
Marlow  
Bucks  
SL7 1NS

Ref 6000525/CRN/FFW/CSJ/MNH/BB

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Insolvency Section

Post Room

WEDNESDAY



\*A42XTB4P\*

A30

11/03/2015

#116

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Winchbottom Events Limited

on the 6 March 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name PAUL RICHARD WOODBRIDGE

Signed Paul R Woodbridge

Dated 6/3/2015.

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Winchbottom Events Limited  
Statement Of Affairs as at 6 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment		536 92
Cash at Bank	27,026 89	27,026 89
<b>Estimated total assets available for preferential creditors</b>		<b>27,563 81</b>

Signature Paul R. W. [Signature] Date 6/3/15

Winchbottom Events Limited  
Statement Of Affairs as at 6 March 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	27,563 81
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 27,563 81
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 27,563 81
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	27,563 81
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 27,563 81
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	27,563 81
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Simon Morris T/A C Morris & Son	12,980 85
David Hunter T/A Bowden Group	7,108 80
Southern Electric	534 59
Directors Loan Account	44,378 55
A O Witham (Male) T/A Wiston Game Farm	31,972 32
Robin Lawrence T/A R&M Accountancy	1,920 00
HM Revenue & Customs (VAT)	9,672 82
Heygates Country Feeds Ltd	19,228 24
	<u>127,796 17</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(100,232 36)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(100,232 36)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>100 00</u> <u>(100,332 36)</u>

Signature Paul R Bowden Date 6/3/15

## Quantuma LLP

**Winchbottom Events Limited**

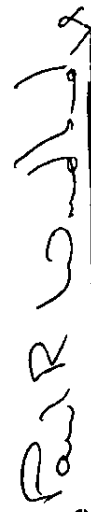
## B - Company Creditors

Key	Name	Address	£
CC00	Simon Morris T/A C Morris & Son	Handy Cross Farm, High Wycombe, Buckinghamshire, HP10 9QD	12,980 85
CH02	Heygates Country Feeds Ltd	C/o Shakespeares, Bridgeway House, Bridgeway, Stratford Upon Avon, CV37 6YX	19,228 24
CH03	HM Revenue & Customs (VAT)	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	9,672 82
CH05	David Hunter T/A Bowden Group	78 Hillside Road, Marlow, Buckinghamshire, SL7 3LB	7,108 80
CR00	Robin Lawrence T/A R&M Accountancy	Suites E&F, 2nd Floor, Buckingham House, Desborough Road, High Wycombe, Bucks, HP11 2PR	1,920 00
CS00	Southern Electric	Head of Customer Services, Inverlaimond House, 200 Dunkeld Road, Perth, PH1 3AQ	534 59
CW00	A O Witham (Male) T/A Wiston Game Farm	c/o Thomas Higgins Partnership, Lloyds Chambers, 19 Seaview Rd, Wallasey, Merseyside, CH45 4TH	31,972 32
CW01	Director's Loan Account	49 The Ridgeway, Marlow, Buckinghamshire, SL7 3LQ	44,378 55
<b>11 Entres Totalling</b>			<b>127,796 17</b>

**Signature**

**Quantuma LLP**  
**Winchbottom Events Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr David Broadway	40 Falcon Rise, Downley, High Wycombe, Buckinghamshire, HP13 5JT	0	50	0	50
HW00	Mr Paul Woodbridge	49 The Ridgeway, Marlow, Buckinghamshire, SL7 3LQ	0	26	0	26
HW01	Mrs Shelley Woodbridge	49 The Ridgeway, Marlow, Buckinghamshire, SL7 3LQ	0	24	0	24
<b>3 Entries Totalling</b>						<b>100</b>



Signature

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