

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

For Official Use

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

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.

Winchbottom Events Limited
Statement Of Affairs as at 6 March 2015

A - Summary of Assets

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

Signature Paul R Winchbottom Date 6/3/15

Winchbottom Events Limited
Statement Of Affairs as at 6 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	27,563 81
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	27,563 81
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	27,563 81
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	27,563 81
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	27,563 81
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	127,796 17
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(100,232 36)
Estimated deficiency/surplus as regards creditors	(100,232 36)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(100,332 36)

Signature Paul R. Underwood 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 Shakespeare, Bridgeway House, Bridgeway, Stratford Upon Avon, CV37 6YX	19,228.24
CH03	HM Revenue & Customs (VAT)	The National Insolvency Unit, 5th Floor, Regan 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, Inveralmond 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
11 Entries Totalling			127,796.17

Paul Cowling
 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
3 Entries Totalling						100

Paul Woodbridge
 Signature

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