

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

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**Company Number**

08871755

Name of Company

Wilson &amp; Sykes Limited

I / We

Charles Howard Ranby-Gorwood, Alexandra Dock Business Centre, Fisherman's Wharf, Grimsby, DN31 1UL

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 11/3/15

Signed

*Alie*

Date 19 March 2015

CRG Insolvency & Financial Recovery  
 Alexandra Dock Business Centre  
 Fisherman's Wharf  
 Grimsby  
 DN31 1UL

Ref GWILKINSYK/MF/AW

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<b>For Official Use</b>	
Insolvency Section	Post Room
 <small>*A43NFSA1*</small>	
SATURDAY	A08 21/03/2015 #78 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Wilson & Sykes Limited

on the 19 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 CLARE VICTORIA WHEELER

Signed Clare Wheeler

Dated 19/3/15

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Wilson & Sykes Limited  
Statement Of Affairs as at 19 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>		
Stock		Uncertain
Cash at Bank		Uncertain
Cash held by CRG	3,500 00	3,500 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,500 00</b>

Signature C. Wilson Date 19/3/15

Wilson & Sykes Limited  
Statement Of Affairs as at 19 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,500 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	3,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	3,500 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	3,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	3,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	32,559 44
Directors	2,000 00
HM Revenue & Customs	3,691 98
HM Revenue & Customs VAT	7,979 33
	46,230 75
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(42,730 75)
<b>Estimated deficiency/surplus as regards creditors</b>	(42,730 75)
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	2 00 (42,732 75)

Signature Clare Sykes Date 19/3/15

**CRG Insolvency & Financial Recovery**  
**Wilson & Sykes Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Abbey Glen Limited	Bentley Road, Doncaster, DN5 9TJ	30,000 00
CH00	H M Revenue & Customs	RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,691 98
CH01	Holdsworth	Manchester Road, Tideswell, Buxton, Derbyshire, SK17 8LN	2,484 44
CJ00	H M Revenue & Customs - VAT	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	7,979 33
CO01	Insolvency Service	PO Box 16685, Birmingham, B2 2LX	0 00
CM00	MJ & A Accountancy & Stocktaking Services Ltd	17 Dudley Street, Grimsby, North East Lincolnshire, DN31 2AW	75 00
CW00	Claire Victoria Wheeler	15 Hornbeam Drive, Healing, North East Lincolnshire, DN41 7QY	2,000 00
<b>7 Entries Totalling</b>			<b>46,230 75</b>

Signature

*Exeter*

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