

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

--	--	--

Company Number

08871755

Name of Company

Wilson & 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 19/3/15

Signed



Date 19 March 2015

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

Ref GWILKINSYK/MF/AW

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A43NFSA1

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

Statement of truth

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

Full Name CLAIRE VICTORIA WHEELER

Signed Claire Wheeler

Dated 19/3/15

A - Summary of Assets

Signature P. G. Seneviratne Date 19/3/15

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

A1 - Summary of Liabilities

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

Signature Clare Howell 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
CI00	H M Revenue & Customs - VAT	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	7,979 33
CI01	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
7 Entries Totalling			46,230 75

Signature Claire Wheeler