Rule 4.34

Form 4.20

The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number

08904961

(a) Insert full name of company

Name of Company
(a) Wilson & Sons London Limited

(b) Insert full name and addresses

I (b)
Bijal Shah
RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 20 March 2015(c)

Signed ______________ Date 20 March 2015

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

RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

For Official Use

Liquidation Section   Post Room

THURSDAY

A440724Y

A06   26/03/2015   #387

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Wilson & Sons London Limited

on the 20 March 2015, being a date not more than 14 days before 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 Mark Wilson

Signed

Dated 20/3/2015

Signature

Date

Wilson & Sons London Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:		
	0	0
Assets:		
	0	
Estimated total assets available for preferential creditors		NIL

Signature

Date 20/3/18

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
	0	
		0
Estimated deficiency/surplus of assets after floating charges		0
		NIL
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditors	57,700	
Directors loan	1,200	
HM Revenue & Customs	12,000	
		(70,900)
Estimated surplus / deficiency as regards non-preferential creditors £		(70,900)
Issued and called up capital		
Ordinary	100	
		(100)
Estimated total deficiency / surplus as regards members		(71,000)

Signature

Date 20/3/15

B

COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
First Data Global Leasing	Janus House, Endeavour Drive Basildon, SS14 3WF	£700 00			0
H M Customs & Excise (V769s for BKY/CVL/MVL/AR/CL)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	£6,000 00			0
H M Revenue & Customs	Debt Management, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE				0
HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ				0
HM Revenue & Customs	Debt Management, Insolvency Claim Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£12,000 00			0
Mark Wilson	420 Manchester Road, London, E14 9ST	£1,200 00			0
McIntyer Hudsonb	New Bridge Street House, 30 - 34 New Bridge Street, EC4 6BJ	£3,000 00			0
Vincent Barbuto	119 Chudleigh Road, London, SE14 1HP	£48,000 00			0
Totals		£70,900 00			0

Signature ______________________ Date 20/3/15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mark Wilson	30 – 34 New Bridge Street, London, EC4V 6BJ	Ordinary	100	£1 00

Signature ______________________

Date 20/3/15