

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

--	--	--

Company Number

09263101

Name of Company

Select Wholesale Limited

I / We

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 February 2015

Signed



Date 10 February 2015

Griffin & King Insolvency
26/28 Goodall Street
Walsall
West Midlands
WS1 1QL

Ref SEL501/TFC/SJN

For Official Use

Insolve

WEDNESDAY



A410KN63

A04

11/02/2015

#338

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Select Wholesale Limited

on the 10 February 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

MEENA KUMARI

Signed




Dated

10/2/15

Select Wholesale Limited
Statement Of Affairs as at 10 February 2015

A - Summary of Assets

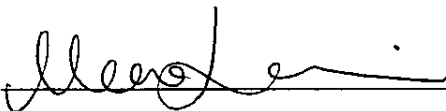
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	26,603 88	Uncertain
Directors Loan account	1,628 84	Uncertain
Balance at Bank	219 42	219 42
Estimated total assets available for preferential creditors		219 42

Signature  Date 10/2/15

Select Wholesale Limited
Statement Of Affairs as at 10 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		219 42
Liabilities		
Preferential Creditors -		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		219 42
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		219 42
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		219 42
 Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		219 42
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		219 42
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	30,120 00	
HMRC VAT	79,670 02	
		<u>109,790 02</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(109,570 60)
Estimated deficiency/surplus as regards creditors		<u>(109,570 60)</u>
 Issued and called up capital		
Ordinary Shareholders	1 00	
		<u>1 00</u>
Estimated total deficiency/surplus as regards members		<u>(109,571 60)</u>

Signature  Date 10/2/15

Griffin & King Insolvency
Select Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CAIM	A Singh Accountancy 65 Lodge Road Walsall West Midlands WS5 3LA	120 00
CH00	HM Revenue & Customs - VAT National Insolvency Unit 5th Floor Regian House Liverpool L74 1AD	79,670 02
CH01	HM Revenue & Customs - CT Local Compliance CT Operations PO Box 29997 Glasgow G70 5AB	0 00
CKUM	Miss M Kumari 1 Ingram Drive Great Barr Birmingham B43 5BZ	0 00
CSWI	Swift Valley Trading Limited Unit 3, Cooltrimegish Business Park Lough Egish Castleblaney Ireland	30,000 00
5 Entries Totalling		109,790.02

@ - Denotes associate creditor

Signature

