

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

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

Insolve

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A04

11/02/2015

#338

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

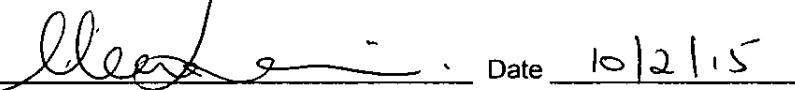
Signed Meena Kumari

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 £
Estimated total assets available for preferential creditors (Carried from Page A)	219 42
Liabilities	
Preferential Creditors -	NIL
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	NIL
	219 42
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	219 42
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	219 42
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	109,790 02
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	(109,570 60)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(109,571 60)

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 Kumar 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

