

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

00872307

Name of Company

Wool Combers Limited

I / We

Gerald Maurice Krasner, Begbies Traynor (Central) LLP , 4th Floor, Cathedral Buildings, Dean Street, Newcastle upon Tyne, NE1 1PG

Gillian Margaret Sayburn, Begbies Traynor (Central) LLP , 4th Floor, Cathedral Buildings, Dean Street, Newcastle upon Tyne, NE1 1PG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 03 September 2015

Signed



Date 03 September 2015

Begbies Traynor (Central) LLP  
4th Floor  
Cathedral Buildings  
Dean Street  
Newcastle upon Tyne  
NE1 1PG

Ref WO076CVL/GMK/GMS/SXH

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Wool Combers Limited

on the 3 September 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 CLAIRE MARIE CAIN

Signed Claire Cain

Dated 3/9/15

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Wool Combers Limited  
Statement Of Affairs as at 3 September 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>		
Inter-company debtor	6,418,000 00	1 00
<b>Estimated total assets available for preferential creditors</b>		<b>1 00</b>

Signature Claire Gair Date 3/9/15

Wool Combers Limited  
Statement Of Affairs as at 3 September 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		1 00
<b>Liabilities</b>		
Preferential Creditors -		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		1 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		1 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		1 00
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		1 00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		1 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Personal Injury Claims	12 00	
Ultimate Parent Company	6,000 00	
		6,012 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(6,011 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(6,011 00)
Issued and called up capital		
Shareholders	2,013,000 00	
		2,013,000 00
<b>Estimated total deficiency/surplus as regards members</b>		<u>(2,019,011 00)</u>

Signature Clare Cai Date 3/9/15

Begbies Traynor (Central) LLP  
Wool Combers Limited  
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
0 Entries Totalling		0.00

Signature Clare Gair 3/9/15

Begbies Traynor (Central) LLP  
Wool Combers Limited  
A3 - Floating Charge Creditors Statement of Affairs Figures

Key	Name	£
0 Entries Totalling		0 00

Signature Crave Gai 3/9/15

Begbies Traynor (Central) LLP  
Wool Combers Limited  
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
0 Entries Totalling		0.00

Signature Claire Gair 3/9/15

**Begbies Traynor (Central) LLP**  
**Wool Combers Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	Berrymans Lace Mawer Mr Suleman Bismillah King's House 42 King Street West Manchester M3 2NU	1 00
CH00	Heptonstalls Solicitors LLP Gurbaksh Singh Newgate House, Jackson's Court Newgate Pontefract West Yorkshire WF8 1NB	1 00
CH01	Heptonstalls Solicitors LLP Mohammed Ashraf Newgate House Jackson's Court Pontefract West Yorkshire WF8 1NB	1 00
CH02	HPA Solicitors Mr Michael Gallemore Cambridge House 84-86 Randal Street Blackburn Lancashire BB1 7LG	1 00
CH03	Hartley Investment Trust 98 Kirkstall Road Leeds LS3 1YN	6,000 00
CK00	Keoghs LLP George Wheeler Compton Court Harry Weston Road Binley Business Park Coventry CV3 2SU	1 00
CM00	MRH Solicitors Mr David Murgatroyd Atria House Spa Road Bolton BL1 4AG	1 00
CP00	Prolegis Solicitors LLP Mr Gulzar Ahmed Suite 73 Carlisle Business Centre 60 Carlisle Road Bradford BD8 8BD	1 00
Signature	<u>Clare Carr 3/9/15</u>	



**Begbies Traynor (Central) LLP**  
**Wool Combers Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CP01	Prolegis Solicitors LLP Mr Kewal Singh Suite 73 Carlisle Business Centre 60 Carlisle Road Bradford BD8 8BD	1 00
CR00	Roberts Jackson Limited Mr J Goodwin Sandfield House Water Lane Wilmslow Cheshire SK9 5AR	1 00
CS00	Silverbeck Rymer Michael Coleman Dempster Building Atlantic Way Brunswick Business Park Liverpool L3 4UU	1 00
CS01	Mr Chalinder Singh Shergill	1 00
CV00	Versus Law Solicitors Mr Tarsem Singh Mercantile House 10 Lapwing Lane West Didsbury Manchester M20 2WS	1 00
<b>13 Entries Totalling</b>		<b>6,012.00</b>

@ - Denotes associate creditor

Signature Caree Cain 3/9/15

Begbies Traynor (Central) LLP  
Wool Combers Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Millbroad Limited	98 Kirkstall Road, Leeds, LS3 1YN	0	1,999,999	1,999,999	3,999,998
HM01	Mr A M Murray	49 The Mill, The Locks, Bingley, BD16 4BG	0	1	1	2
2 Entries Totalling						4,000,000

Signature Clare Cairns 3/9/15