

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A09 *A68LNG6Q* 14/06/2017 #7
COMPANIES HOUSE

1 Company details

Company number 0 1 5 7 3 5 3 8

Company name in full Woodbar Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Wayne

Surname Macpherson

3 Liquidator's address

Building name/number The Old Exchange

Street 234 Southchurch Road

Post town Southend on Sea

County/Region Essex

Postcode S S 1 2 E G

Country

4 Liquidator's name

Full forename(s) Lloyd

Surname Biscoe

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number The Old Exchange

Street 234 Southchurch Road

Post town Southend on Sea

County/Region Essex

Postcode S S 1 2 E G

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

^d0 ^d2 ^m0 ^m6 ^y2 ^y0 ^y1 ^y7

7

Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

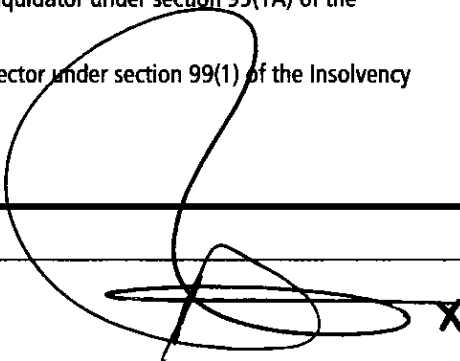
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d0 ^d7 ^m0 ^m6 ^y2 ^y0 ^y1 ^y7

LIQ02

Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Wayne Macpherson
Company name	Begbies Traynor (Central) LLP
Address	The Old Exchange 234 Southchurch Road
Post town	Southend on Sea
County/Region	Essex
Postcode	S S 1 2 E G
Country	
DX	
Telephone	01702 467255

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Woodbar Limited

on the 2 June 2017

Statement of truth

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

Full Name

WESTLEY ROB. SSOP

Signed

W. ROSSOP

Dated

2ND JUNE 17

Woodbar Limited

Statement Of Affairs as at 2 June 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	NIL	Uncertain
HSBC Bank PLC		(426,582.38)
Deficiency c/d		<u>(426,582.38)</u>
Assets subject to floating charge.		
Uncharged assets:		
Plant & Machinery	1,538.00	1,380.00
Furniture & Equipment	6,683.00	2,985.00
Cash in Hand	632.00	632.00
Contractual Balances	1,426,945.00	Uncertain
Estimated total assets available for preferential creditors		<u>4,997.00</u>

Signature  Date 2/6/17

Woodbar Limited
Statement Of Affairs as at 2 June 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,997.00
Liabilities	
Preferential Creditors:-	
RPO re Arrears/Holiday Pay	4,633.39
Employees re Arrears/Hol Pay	1,623.87
	<u>6,257.26</u>
Estimated deficiency/surplus as regards preferential creditors	(1,260.26)
Debts secured by floating charges pre 15 September 2003	
Deficiency b/d	<u>426,582.38</u>
	(427,842.64)
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	(427,842.64)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(427,842.64)
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(427,842.64)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(427,842.64)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,224,651.65
Employees	15,738.31
RPO	141,555.54
Directors	401,333.00
HMRC	110,000.00
	<u>1,893,278.50</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(2,321,121.14)
Estimated deficiency/surplus as regards creditors	(2,321,121.14)
Issued and called up capital	
Ordinary Shareholders	100.00
Ordinary Class B - Non voting	4.00
	<u>104.00</u>
Estimated total deficiency/surplus as regards members	<u>(2,321,225.14)</u>

Signature W. M. [Signature] Date 2/6/17

Woodbar Limited
B - Company Creditors

Key	Name	Address	£
CA0000	546 Sovereign Group Ltd	Vale Street, Nelson, Lancashire	4,618.93
CA0002	A.L.P.S Limited	Unit 3, 12 Downley Road, Havant, Hampshire	449.38
CA0003	Abacus Playgrounds Limited	11 - 30 The Creek, Northfleet, Kent, DA11 9AS	1,308.92
CA0004	Able Canopies Limited	9 - 10 Faraday Close, Gorse Lane Industrial Estate, Clacton on Sea, Essex, CO15 4TR	18,680.00
CA0005	Able Steelwork & Metalwork Limited	Unit 6 Riddings Farm Yard, Goose Hill, Headley, Thatcham, Berkshire	1,791.75
CA0006	Advanced Roofing Solutions Ltd	70 Rogers Lane, Stoke Poges, Bucks, SL2 4LF	4,699.20
CA0007	Ahmeria	Unit 20, Fitzherbert Road, PO6 1SD	1,695.82
CA0008	Alco Glass Systems Limited	Sycamore House, 1 Woodside Road, Amersham, Bucks	5,629.86
CA0009	All England Building Contractors Ltd	30 Cockriden Estate, Brentwood Road, Brentwood, Essex	2,832.00
CA000A	Alnwick Limited	245 Forest Glade, Langdon Hills, Basildon	15,149.85
CA000B	Andrew Howard Scaffolding Limited	14a Hickman Avenue, London	13,562.20
CA000C	Arcl Systems Limited	The Business Centre, Gor-ray House, EN1 3RN	1,956.81
CA000D	Armour Roofing Services Ltd	6 Wiggins View, Chelmar Village, Chelmsford, Essex	1,354.05
CA000E	Arnold James (st Albans) Limited	Unit 1 The Metro Centre, Ronsons Way, St Albans, Herts	15,008.20
CA000G	Autoglass	P O Box 4487, Worthing, BN13 1YL	106.25
CB0001	B W Plastering & Screeding Limited	505 Carlton Road, Worksop, Nottinghamshire	1,237.80
CB0002	B.patient Tiling Limited	90 Forest Road, Loughton, Essex	364.95
CB0003	Becker (Sliding Partitions) Ltd	Wemco House, Whippendell Road, Watford, Herts	492.10
CB0004	Benchmark Products	Unit 2 - 3 Breckland Court, Threxton Road Ind Estate, IP25 6NG	3,829.20
CB0005	Bestco Surfacing	Hope Yard, Monro Industrial Estate, Station Approach, Weltham Cross Herts	212.29
CB0007	Blok N Mesh Uk Limited	Unit 1 Beech Hill Ind Park, Hammond Road, L33 7JL	84.42
CB0009	BM Trade Certification Limited	Stocking Lane, Hughenden Valley, HP14 4ND	2,091.40
CB000A	Bonus Bonusbuild	Bonusbuild Limited, 69 Brunel Drive, Upton Grange, Northampton	4,370.92
CB000B	Bonusbuild Limited	69 Brunel Drive, Upton Grange, NN5 4AF	0.40
CB000C	Box Cleaning Company Limited	74 Farnhead End Road, Chesshurst, Herts	1,280.00
CB000D	Boyco Manufacturing Co	Europe Way, Cheesle Heath, Stockport, SK3 0XE	2,974.80
CB000E	Brandon Surveys Ltd	Burlington House, 388 Wellesborough Road, NN1 4EU	1,008.00
CB000F	British Telecommunications Plc	Business Communications, Po Box 694, NW9 5BB	1,630.99
CB000G	Broxap Limited	Rowthorn Industrial Estate, Chester, ST5 6SD	351.60
CB000H	BYD Solutions Limited	4 Victoria Cottages, Millings Lane, Witham, EssexHarold Hill	3,001.22
CB000I	Mr Ben Biggs	Unit 2b, Meesdenbury, Meesden, Nr Buntingford, Herts	3,802.70
CC0000	Call Print Group Limited	Branch 6, 67 Fore Street, SG14 1AL	672.21

Signature

Woodbar Limited
B - Company Creditors

Key	Name	Address	£
CC0001	Cambridge Polymer Roofing Limited	37 Cheddars Lane, Cambridge	1,415.16
CC0002	Came Hopps Partnership	Hallmark House, 25 Downham Park, Ramsden Heath, CM11 1PU	600.00
CC0003	CDI Anders Elle	Enterprise House, Ocean Village, Southampton, Hampshire, SO14 3XB	543.31
CC0004	Cedarcare Limited	Station Sidings, 129 Greenford Road, Sudbury Hill, Harrow	155.55
CC0006	Charter Global Limited	Innovation House, Boulton Road, Reading, RG2 0NH	1,645.20
CC0007	Chelmer Site Investigation Laboratories Ltd	Unit 15 East Hanningfield Ind Estate, Old Church Road, East Hanningfield, CM3 8AB	384.00
CC0008	Cirencester Civil Engineering Limited	CCE House, Sandpool Farm, Oaksey Road, Cirencester, Glos, GL1 8EA	4,830.53
CC0009	City Lifting Limited	9 Juliette Way, Purfleet Industrial Park, South Ockendon, Essex	46,206.79
CC000B	Collets Piling Limited	Church Field House, Church Field Road, Chilton Industrial Estate, Sudbury Suffolk	6,487.97
CC000E	Court Catering Equipment Limited	Units 1 & 2, Acton Vale Industrial Park, Cowley Road, London, W3 7XA	828.03
CC000F	Coventry Construction Limited	Torrington Avenue, Coventry	5,721.73
CD0000	D W Smith Services Limited	12 VECTIS ROAD, BARTON ON SEA, HAMPSHIRE, BH25 7QF	80,000.00
CD0001	Deash Tool Services Limited	C/o Safestore, 105 Moyes Road, N22 6UP	7,303.30
CD0002	Dacol Services UK Limited	53 Lower Polisham Road, Paignton, Devon	4,060.80
CD0003	Dantaag Limited	9a Bridgend Business Centre, Bridgend Industrial Estate, Bridgend, Mid Glamorgan	1,570.20
CD0005	Davies Burton Sweetlove Ltd	Springfield Lodge, Colchester Road, CM2 5PW	2,040.00
CD0006	Daylight & Ventilation Solutions Limited	Unit 14 The Vision Centre, 5 Eastern Way, Bury St Edmunds, Suffolk	16,630.63
CD0007	DRENS LIMITED	UNIT 203, 4-6 WADSWORTH ROAD, PERIVALE, MIDDX	196.80
CD08	DHP	243 Brooklands Road, Weybridge, Surrey, KT13 0RH	5,774.64
CE0001	Eco Roofing Limited	7 Kingswood Way, Croydon, Surrey	455.87
CE0002	Ecs Groundwork	Warren Farm, Courseys Road, Colney Heath, Herts	4,279.88
CE0004	Enfield Safety Supplies	Langley House, Station Road, SG11 1QN	445.92
CE0005	Enfield Specialty Doors	1-23 Hertford Road, Enfield, EN3 5JD	12,788.40
CE0006	Enigma Vehicle Systems Ltd	11 Britannia Business Park, Comet Way, SS2 6GE	324.00
CE0007	Essex Woodcraft Limited	8 Commerce Way, Colchester, CO2 8HJ	412.96
CE000A	Exterior Plas	Unit 5 Industrial Estate, Weald Hall Lane, Thornwood Epping, Essex	897.80
CE000B	External Molding Services	59 Levett Road, Leatherhead, Surrey	2,250.00
CF0002	Fineline Aluminium Limited	Unit T, Alscombe Way, Weston-super-mare, North Somerset	27.95
CF0004	FLINTHAM CABINS LIMITED	34 NEASDEN LANE, NW10 2UN	12,413.08
CF0006	Fordham Heating Services	22 Westmill Road, Ware, Herts	977.30
CG0000	G V George Limited	11 Dawes Avenue, Hornchurch, Essex	426.80
CG0002	Glass Installations Limited	Units 10 / 11, Oldfields Business Park, Galveston Grove, Fenton, ST4 3PE	69.09

Signature 

Woodbar Limited
B - Company Creditors

Key	Name	Address	£
CG0003	Glazing Vision Limited	6 Barnes Close, Brandon, Suffolk	1,200.00
CG0004	Green Roofers Limited	2 Woodberry Grove, Finchley, London, N12 0DR	102.25
CG0005	Green Shield Environmental Limited	Unit R, Aston Bury Farm, Aston, Hertfordshire	2,995.00
CG0006	Greenridge Ltd	Suite 210 Mill Studio Business Centre, Crane Mead, Ware, Herts	67.50
CG0007	Gristwood & Toms	Harris Lane, Shenley, WD7 9EG	1,650.00
CG0008	Grosvenor Trading Management	34 Grosvenor Court, Sutton, Surrey	10,602.84
CG0009	Ground-Guards Limited	Rudgate, Walton, Leeds, LS23 7AU	11,836.34
CH0000	H & S Drywall Limited	8 Oban Court, Hurricane Way, Wickford, Essex	4,558.90
CH0001	H S Jackson & Son (fencing) Ltd	Stowling Common, Ashford, Kent, TN25 6BN	17,832.59
CH0002	HAG Shutters & Grilles Ltd	1 Oak Lane, Fishponds, Bristol	1,564.60
CH0003	Hambro Roofing Limited	Unit 2, 6 - 10 Lamson Road, Rainham, Essex, RM13 9YY	479.53
CH0004	Harcos Services Limited	108 Manchester Road, Carrington, Manchester	210.00
CH0005	Hays Specialist Recruitment Limited	C/O Shoosmiths LLP, 2 Colmore Square, 8 Colmore Circus Queensway, Birmingham, B4 6SH	3,967.20
CH0006	HC & H Consultancy	20 Dane Cross, Blackfield, SO45 1ZY	546.00
CH0007	Heating & Bathroom Supplies	Unit 3 Alexandra Road, Enfield, EN3 7EH	2,311.18
CH0008	HENDERSON & TAYLOR	UNIT 5, BENNETTS INDUSTRIAL ESTATE, SANDY LANE, CHADWELL ST MARY, ESSEX	1,812.50
CH000A	Herts Drying Systems Ltd	60 Brookside, Hertford, SG13 7LL	2,000.00
CH000C	Highview Roofing & Externals Ltd	4 Five Oaks, Benfleet, Essex	828.40
CH000E	HM Revenue & Customs	Room BP 3202, Banton Park View, Longbenton, Newcastle Upon Tyne, Tyne and Wear, NE98 1ZZ	110,000.00
CH000F	Howden Joinery Limited	C/O Begbies Traynor, Kendal House, 41 Scotland Street, Sheffield, S3 7BS	6,420.53
CH000G	HSS Hire Services Group	25 Willow Lane, Mitcham, CR4 4TS	1,080.98
CH01	HSBC	PO Box 131, 1 The Town, Enfield, Middx, EN2 6LD	426,582.38
CI0000	ICD London Solutions Ltd	Security Given: Debuture; Date Given: 06/04/1998; Amount: 0	
CI0001	ICI Contract Direct	Unit 20, Maldstone Road, Grays, Essex	1,163.48
CI0002	Imperial Stone Uk Limited	P.O. box 12, Manchester Road, Altringham, WA14 5PG	2,441.61
CI0003	Inbuild Solutions Limited	Ash Tree Cottage, Mill Lane, Broxbourne, Herts, EN10 7AZ	6,356.18
CI0004	Incorporate Online Limited	Essex House, Jossellin Road, Burnt Mills, Basildon Essex	689.18
CI0005	Industrial HI Tech Sheeting Cont Ltd	Suite 3 - 4 Town Quay Wharf, Abbey Road, IG11 7BZ	40.00
		Unit 2 - 9C, Thorpe Close, Banbury, Oxon	349.13

Signature

Woodbar Limited
B - Company Creditors

Key	Name	Address	£
CJ0006	Integrity Software Systems Ltd	Breakspear Park, Breakspear, Hemel Hempstead, HP2 4TZ	5,400.00
CJ0007	Interior Screed Limited	7 Lake View House, Tournament Fields, Warwick, Warwickshire	3,591.04
CJ0008	J B Floortech Limited	14 Quartermass Road, Hemel Hempstead, Herts	12,339.72
CJ0001	J O'doherty Haulage Limited	O'doherty House, 29 Nobel Road, N18 3BH	8,676.00
CJ0002	J Taylor Site Surveying Ltd	20 Heycroft Way, Nayland, CO6 4LN	912.00
CJ0003	J.B.H. Gunther	Universal House, 2a Lincoln Way, EN1 1TE	344.20
CJ0005	JJ UK Limited	Unit 11 The Oaks, Manston Business Park, Ramsgate, Kent, CT12 5FN	2,033.47
CJ0007	JPJ Installations Limited	14 Venta Way, Maldon, Essex	3,095.82
CJ0008	Julian Walton	Julian Walton Landscapes Ltd, 58 Undley Road, Lakenheath, Suffolk	960.00
CJ0009	Mr R Jolley	58 Connop Road, Enfield, Middx	1,720.00
CK0000	K 25 Plumbing Limited	Flat 9 Graveney Court, Riverside Close, Romford, Essex	1,691.18
CL0001	Lambourne Carpets & Flooring Limited	60a Larkshall Road, Chingford, E4 6PD	51,008.46
CL0002	Lanes Group Plc	17 Parkside Lane, Parkside Industrial Estate, LS11 5TD	1,374.00
CL0003	Langley Marketing Ltd	Unit 1 Priory Place, Hankerton, Malmesbury, Wilts	646.25
CL0004	Law & Lewis	Digital Park, Station Road, CB24 3FB	156.00
CL0005	Leaside Timber & Builders Merchants Ltd	Unit 5 Charlton Mead Lane, Hoddesdon, EN11 0DJ	27,009.65
CL0006	Leidon Limited	Unit 4, 27 Hastings Road, Ealing	8,737.90
CL0007	Linked Cars Limited	Bluray House, Alexandra Road, EN3 7EH	216.48
CL0008	London Borough Of Enfield	P O Box 63, Civic Centre, Silver Street, EN1 3XW	213.20
CM0000	M A Simmonds Installations Ltd	Unit 3 Garside Way, Stocklake, Aylesbury, Bucks	142.20
CM0001	M K Contract Flooring Limited	Paxton House, 95 Paxton Crescent, Shenley Lodge, Milton Keynes, Bedford	427.57
CM0002	Mason Mason Tiling	Mason Tiling Limited, 40 Lady Margaret Gardens, Ware, Herts	173.53
CM0003	Mason Tiling Limited	5 Church Path, Great Amwell, Ware, Herts	794.46
CM0004	Maxwood Washrooms Limited	Bodmin Road, Wyken, Coventry	212.62
CM0005	MD Electrical Company Limited	Unit 10, The Mead Business Centre, Mead Lane, Hertford, SG13 7BJ	2,289.62
CM0006	Metro Rod Limited	Ashwood Court, Tytherington Business Park, Macclesfield, Cheshire, SK10 2XF	234.00
CM0007	Metwin Limited	2a Ainsliewood Road, Chingford, E4 9by	265.00
CM0008	Mgn Fire Protection Limited	Unit 1a Block 1, Admiral Business Park, Nelson Way, Cramlington Northumberland	377.83
CM0009	Millstream Associates Limited	10 Queens Road, Aberdeen, AB15 4ZT	945.00
CM000A	ML Brickwork Southern	48 Mountview Crescent, St Lawrence Bay, Essex	222.32
CM000B	Mobile Mind Uk Limited	28 Falcon Court, Preston Farm Business Park, TS18 3TX	1,568.15
CM000E	Monodraught Limited	Halifax House, Cressex Business Park, High Wycombe, Bucks, HP12 3SE	715.40



Signature

Woodbar Limited
B - Company Creditors

Key	Name	Address	£
CM000F	Moore Construction Services Ltd	Moorlands, Harford Gate, Gedney, Spalding, Lincolnshire, PE12 0DG	2,461.30
CM000G	Morden Ceilings Limited	Old Westminster House, 38 Upper Mulgrave Road, Chesham, Surrey	314.96
CM000H	Mr David Mace	209 Moorfield, Harlow, Essex	2,740.75
CM000I	Mr N Millroy	59 Fenshawe Crescent, Ware, Herts	1,170.30
CM000J	N & P Windows Limited	44 Wilbury Way, Hitchin, Herts, SG4 0UB	9,410.40
CM000K	Neville Lumb	318 - 328 Southbury Road, Enfield, EN1 1TT	1,079.15
CM000L	Nicholls & Clarke Ltd	41 - 51 Freshwater Road, Chadwell Heath, RM18 1SP	6,058.57
CM000M	North London Fire & Security Systems	69 Chatsworth Road, Hackney, E5 0LH	226.08
CM000N	North London Plant Hire	4-16 London Plant Hire, Shacklewell Lane, London, E8 2EZ	23,011.78
CM000O	Mr Kevin O'Brien	Roebuck Contractors, 53 Raymond Avenue, South Woodford, London	1,202.14
CM000P	Oakpark Alarms Security Services Ltd	34 High Street, Wincobury, Buckinghamshire, MK18 3HB	1,104.00
CM000Q	O'hagan Contracts	Unit 14, Deletion Gardens, Slough, Middx, HA7 1BU	6,836.25
CM000R	Optix Security Limited	Unit 17, 1st Floor Gateway 1000, Arlington Business Park, Whittle Way, SG1 2FP	316.64
CM000S	Orourke Recruitment Specialists	30 London Road, Enfield, EN2 8DT	2,558.40
CM000T	O'Rourke Construction & Surfacing Ltd	154 - 158 Sydenham Road, Sydenham, London	353.91
CM000U	P J Roofing Contractors	Arcoff Yard, Marsh Lane, Ware, Hertfordshire	2,591.63
CM000V	P.C.C Interiors Limited	Mill Studio Business Centre, Crane Mead, Ware, Herts	33,145.95
CM000W	Panelcraft Access Panels	Unit H, The Pavilions, Abeles Way, CV8 2QZ	71.40
CM000X	Park Roofing Contractors Limited	18 Roise Street, Bedford	22,543.20
CM000Y	Part Partnering	4 Victoria Park Ind Centre, Rothbury Road, London	216.18
CM000Z	Partnering Contractors Limited	Unit 4, Victoria Park Ind Centre, Rothbury Road, London	814.28
CM000A	Paul Goddard Paul Goddard	50 Goddard Plumbing, 2 Romney Place, Maidstone, Kent	136.34
CM000B	Paxman Joineries Ltd	28 Dunstable Way, Shoeburyness, SS3 9DY	5,910.00
CM000C	Paxton Solicitors LLP	3 Bermuda Road, Ransomes Europark, Ipswich, Suffolk	809.62
CM000D	Plasufix Limited	11 Enterprise Way, Jubilee Business Park, Derby	507.49
CM000E	Playtop Limited	3 Clerkwell Road, London, EC1M 6PE	166.72
CM000F	Poole, Waite & Co. Ltd.	182 Darlow Lane, Potters Bar, Herts	695.23
CM000G	Potters Bar Flooring Contractors Ltd	Burford House, 26 Worthing Road, Horsham, West Sussex	3,837.09
CM000H	Premier Electrical & Security Services	Unit B, Millmead, Slaines, Middx	70,356.86
CM000I	Proten Services Limited	1 Norbury Rd, Reigate, Surrey, RH2 9BY	34.81
CM000J	Promoda Building Services Consultants	16 Fairtop Gardens, Basildon, Essex	6,000.00
CM000K	R LENNON		310.50

Signature



Woodbar Limited
B - Company Creditors

Key	Name	Address	£
CR0001	RAC Motoring Services	Rac Corporate Partnerships, Thomas Street, M32 0HX	133.39
CR0002	ROE TIMBER FRAME LTD	ENTERPRISE ROAD, WESTWOOD INDUSTRIAL ESTATE, MARGATE, KENT	7,183.34
CR0003	Roof Technology	9A Westfield Farm, Medmenham, Marlow, Bucks	930.80
CR0004	Roofglaze Limited	11 Howard Road, Eaton Socon, St Neots, Cambridgeshire	137.60
CR0006	RPN Limited	Unit 15 Heartle Way, Hatfield Business Park, Hatfield, Herts	304.58
CR0007	RT Jolley	58 Cornop Road, Enfield, EN3 5XG	808.00
CR08	Randstad Cpe Limited	Second Floor, Forum Four, Solent Business Park, Whiteley, PO15 7AD	7,087.62
CR09	Redundancy Payments Office	PO Box 16685, Birmingham, B2 2LX	145,188.93
CR0A	Mrs Margaret Robinson	c/o 50 Alexandra Road, Enfield, Middlesex, EN3 7EH	40,000.00
CS0000	S & J Wickett Limited	Shelbourne Works, 5 Shelbourne Road, N17 0JX	8,288.24
CS0001	Safesite Limited	Safesite House, Priestley Way, Crawley, West Sussex	13,076.42
CS0002	Sayfa Systems UK	Jubilee House, Unit 3, Gelders Hall Road, Shepoted, Loughborough, Leicestershire	497.58
CS0003	SDG Electrical & Mechanical Engineering Ltd	23 Sergeants Way, Elm Farm Industrial Estate, Bedford	7,400.31
CS0005	Secom Plc	Secom House, 52 Godstone Road, CR8 5JF	30.00
CS0006	Selectagaze Limited	Alban Park, Hatfield Road, St Albans, Hertfordshire	16,140.36
CS0007	Shelmar Engineering Limited	40 Jute Lane, Brimsdown, Enfield, Middlesex, EN3 7PJ	18,543.66
CS0008	Singpley Services Ltd	Unit 7 Market Industrial Est, North End Road, Yatton, North Somerset	5,314.43
CS0009	SKG London Limited	The Beechwood Centre, 42 - 46 Lower Gravel Road, BR2 8GP	1,464.58
CS000A	South Downs Safety Limited	76 Poplar Avenue, BN3 8PS	720.00
CS000B	Specialist Interior Finishers Limited	Unit 11, Manor Way Business Centre, Marsh Way, Rainham, Essex	2,232.28
CS000C	Speedy Hire Services (southern) Ltd	Northern Way, Bury St Edmunds, IP32 8NL	646.83
CS000D	Stainless Steel Handrails Limited	Unit E6 & E7, West Point, Middlemore Lane West, Aldridge, Walsall	5,338.10
CS000E	Standenwick Land Design	Claremont House, 22 - 24 Claremont Road, KT6 4QU	331.50
CS000F	Stannah Lift Services Ltd	Brackley Service Branch 06, 4 Boundary Road, Buckingham Road Ind Estate, Brackley Northamptonshire	13,640.40
CS000G	Steve Neal Promotions	3 Church Street, Blackmore, CM4 0RN	32.34
CS000H	Stocksigns Ltd	Ormeau Way, Holmesthorpe Industrial Estate, RH1 2LG	171.35
CS000J	Storford Tiling & Marble Limited	Unit 4 Cannons Yard, Bedlars Green, Great Hallingbury, Bishops Stortford, Herts	5,269.58
CS000K	Structural Steelwork and Engineering Limited	16 Rigg Approach, Leyton, London	529.00
CS000L	Structural Steelwork Limited	Thornleigh Trading Estate, Dudley, West Midlands	11,384.96
CS000M	SW Roofing Solutions Ltd	Unit 52 Battersea Bus Centre, 99 - 109 Lavender Hill, London	4,246.35
CT0000	T Brewer & Co Limited	Timbermill Way, Gauden Road, SW4 6LY	8,860.43

Signature 

Woodbar Limited
B - Company Creditors

Key	Name	Address	£
CT0002	Tahas	Suite 3 Second Floor, 760 Eastern Avenue, Newbury Park, IG2 7HU	4,500.00
CT0003	Thames Architectural	4 Thames Road, Barking, Essex	489.15
CT0004	The Flooring Co (UK) Limited	Unit A, 56-58 Factory Lane, Croydon, Surrey	929.84
CT0005	The Folding Sliding Door Company	Hopbine Avenue, West Bowling, BD5 8ER	31.09
CT0008	THRISLINGTON CUBICLES LTD	PRINCE WILLIAM AVENUE, SANDYGROFT, Flintshire, CH5 2OZ	1,096.56
CT0009	Tierglaze Limited	137 Broadway, Bexleyheath, Kent, DA6 7EZ	11,780.00
CT000B	Total Flooring Contracts Limited	8 Furzewood House, Cranborne Road Ind.estate, EN6 3JN	29.83
CT000C	Total Protection Great Britain Ltd	Brocks Farm, Ingalestone Road, Stock, Essex, CM4 9PD	431.80
CT000D	Tradeline Recruitment Limited	17a Bedford Heights, Mantion Lane, Bedford, MK41 7PH	4,516.02
CT000F	Travis Perkins Trading Co Ltd	Sales Ledger Department, Po Box 140, NN5 7EX	278.40
CT000G	Treanor Pujol Limited	Pontefract Road, Leeds	25,442.01
CT000H	Twinfix Limited	201 Cavendish Place, Birchwood Park, Birchwood, Warrington, WA3 6WU	5,577.38
CU0001	Uktop Limited	Viglen House Business Centre, Alperton Lane, London, HA0 1HD	1,123.75
CU0002	URBAN SPACES SCAFFOLDING LTD	6 EAGLE WAY, BRENTWOOD, ESSEX, CM13 3AD	60,582.00
CV0000	VELFAC Ltd	The Old Livery, Hildersham, CB21 6DR	4,722.91
CV0001	Vickery Electrical Limited	Unit 3a Perry Way, Freebournes Industrial Estate, Witham, Essex	147,914.74
CV0002	Viking Direct	P O Box 279, Leicester, LE3 1YU	854.38
CV0003	Voland Asphalt Co Ltd	The Old Highways Depot, Twenty Pence Road, Cottenham, Cambridge	1,791.38
CW0000	W B Lemon & Co Limited	Russell Gardens, Wickford, SS11 8BH	3,713.94
CW0001	Washroom Washroom Limited	Units 1 - 10 Hills Farm, Epping Lane, Abridge, Essex	445.00
CW0002	Watco Uk Limited	C/o Tor Coatings, Portobello Industrial Estate, DH3 2RE	1,476.78
CW0004	Waverley Contract & Supply Limited	Rowan House, Guildford Road Industrial Estate, Farnham, Surrey, GU9 9PZ	7,467.00
CW0005	Weatherbreak Windows Ltd	Unit 27, Scott Road Industrial Estate, Sundon Park, Luton, Beds	174.82
CW0008	Wolseley Uk Limited	Po Box 21, Boroughbridge Road, HG4 1SL	608.41
CW0009	Woodpecker Trading	Unit 1(B) Merebank Lane, Croydon, Surrey	30,367.60
CW000B	Worldwide Software UK Limited	P O Box 280, Witney, OX29 0XJ	600.00
213 Entries Totalling			1,947,422.96

Signature



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Woodbar Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HR00	Mr Barry Robinson	c/o 50 Alexandra Road, Enfield, Middlesex, EN3 7EH	Ordinary Ordinary B non-voting	35.00 1.00	35 1	0.00 0.00	35.00 1.00
HR02	Mr Bradley Robinson	c/o 50 Alexandra Road, Enfield, Middlesex, EN3 7EH	Ordinary Ordinary B non-voting	25.00 1.00	25 1	0.00 0.00	25.00 1.00
HR03	Mr Westley Robinson	c/o 50 Alexandra Road, Enfield, Middlesex, EN3 7EH	Ordinary Ordinary B non-voting	25.00 1.00	25 1	0.00 0.00	25.00 1.00
HR01	Mrs Margaret Robinson	c/o 50 Alexandra Road, Enfield, Middlesex, EN3 7EH	Ordinary Ordinary B non-voting	15.00 1.00	15 1	0.00 0.00	15.00 1.00
4 Ordinary Entries Totalling				25.00	100	0.00	100.00
4 Ordinary B non-voting Entries Totalling				1.00	4	0.00	4.00

Signature

