

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

03408374

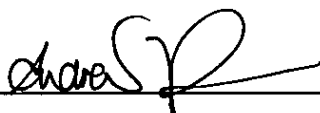
Name of Company

Whitestrand Group Limited

I / We
A Turpin
35 Ludgate Hill,
Birmingham
B3 1EH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 April 2009

Signed



Date 01 April 2009

Poppleton & Appleby
35 Ludgate Hill,
Birmingham
B3 1EH

Insolvent

TUESDAY



A6JV88T3

A58

07/04/2009

154

COMPANIES HOUSE

Ref: W4C/TJL

Statement of Affairs

Statement as to affairs of

Whitestrand Group Limited

on the 1 April 2009 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I P A Simpson, Director residing at 30 Jervis Crescent, Four Oaks, Sutton Coldfield, West Midlands B74

Make oath and say that the several pages exhibited hereto and marked A, A1 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 1 April 2009 the date of the resolution for winding up and that the said company carried on business as

Charles & Co Solicitors
16/17 Caroline Street
Birmingham B3 1TR
Tel: 0121 236 1985
info@charlesandco.net

Sworn/affirmed at

Date

01/04/09

Signatures

Paul A. Simpson

Before Me

J. Chitt.

A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Whitestrand Group Limited
Statement Of Affairs as at 1 April 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	142.32	142.32
Directors' Loan Account - Estimated	53,000.00	Uncertain
Estimated total assets available for preferential creditors		142.32

Signature Paul A. Syys Date 1/4/09

EXHIBIT

2 CML

Whitestrand Group Limited
Statement Of Affairs as at 1 April 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	142.32
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 142.32
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	142.32
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL 142.32
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	142.32
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	1,500.00
HMRC - Corporation Tax	57,000.00
HMRC - VAT	2,832.00
	61,332.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(61,189.68)
Estimated deficiency/surplus as regards creditors	(61,189.68)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(61,191.68)

Signature

Paul D. Quinn

Date

1/4/09

*Exhibit
Gus Chubb*

Whitestrand Group Limited
B - Company Creditors

Key	Name	Address	£
CC00	Collins Hart Accountant	Victoria House, 437 Birmingham Road, Wyde Green, Sutton Coldfield, Birmingham. B72 1AX	1,500.00
CH00	HM Revenue & Customs	Birmingham Recovery, Bridge House, Waterfront East, Brierley Hill, West Midlands, DY5 1XR	57,000.00
CH01	HM Revenue & Customs	Recovery Unit, 3rd Floor, Queens Dock, Liverpool, L74 4AF	2,832.00
3 Entries Totalling			61,332.00

Exhibit

J. A. Chubb

Signature Paul A. SykesDate 14/05