

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

03579099

Name of Company

Wildmoor (Haringey) Limited

We
Samuel Jonathan Talby
FRP Advisory LLP
Kings Orchard
1 Queen Street
Bristol
BS2 0HQ

Andrew Martin Sheridan
FRP Advisory LLP
Kings Orchard
1 Queen Street
Bristol
BS2 0HQ

The Joint Liquidators of the above named company attach a statement of the company affairs
as at 8 July 2013

Signed



Date 18 July 2013

FRP Advisory LLP
Kings Orchard
1 Queen Street
Bristol
BS2 0HQ

Ref W1097BRI/SJT/AMS/SE/JB

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For Official Use

Insolvency Section | Post Room
COMPANIES HOUSE

SATURDAY



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A15

20/07/2013

#58

Statement of Affairs

Statement as to the Affairs of Wildmoor (Haringey) Limited

On the 8 July 2013, the date of the resolution for winding up.

Statement of Truth

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

a) Insert full name

MARK DAVID SCOTT

b) Signature



c) Dated

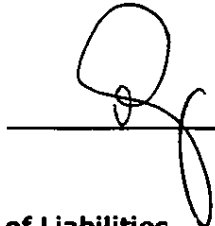
8/7/2013

A-Summary of Assets**ASSETS****Assets specifically pledged:****Book Value****Estimated to
Realise****£****£****Assets not specifically pledged:-**

Funds held in solicitor's client account

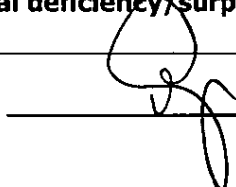
15,389

15,389

**Estimated total assets available for preferential
creditors****£ 15,389****15,389****Signature****Date****A1-Summary of Liabilities****Estimated to
Realise****£**

Estimated total assets available for preferential creditors (carried from page A)	£	15,389
Liabilities		
Preferential creditors:-	£	
	-	-
Estimated deficiency/surplus preferential creditors	£	15,389
Prescribed part	-	
Estimated deficiency/surplus of assets available for non-preferential creditors	£	15,389
Debts secured by a floating charge:	-	
Estimated deficiency/surplus of assets available for non-preferential creditors	£	15,389
Unsecured Creditors:-	£	
Trade creditors	61,223	
HMRC – VAT	146,772	
HMRC – CT	11,216	
		(219,211)
Estimated deficiency/surplus as regard creditors	£	(203,822)
Issued and called up capital:-		
Ordinary Share Capital	2	
		(2)
Estimated total deficiency/surplus as regards members	£	(203,824)


Signature



Date

FRP Advisory LLP
Wildmoor (Haringey) Limited
B - Company Creditors and Shareholders

Key	Name	Address	£
CB00	Britannia Building Society	186 Queensway , London , W2 6LY	0 00
CC00	Coal Pension Properties Limited	33 Cavendish Street, London, W1A 2NF	15,389 23
CH00	HM Revenue & Customs	Debt Management, Room 202 2nd Floor, Markham House, Markham Road, Chesterfield, S40 1SR	157,988 19
CH01	Homebase	Beddington House, Wallington, Surrey, SM6 0HB	10,200 00
CJ00	J.P. Fletcher & Co	8 Newburgh Street, London, W1F 7RJ	35,634.00
RB00	Mr Mark Booth	Greenhill Farm, Pancake Hill, Chedworth, Gloucestershire, GL54 4AP	0 00
6 Entries Totalling			219,211.42



Signature

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