

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A24 *A7D2RHC0* 25/08/2018 #225
COMPANIES HOUSE

1 Company details

Company number 0 4 7 3 1 6 0 8

Company name in full WSF Legacy Limited formerly S R Print Management
Ltd

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

2 Liquidator's name

Full forename(s) Gerald

Surname Irwin

3 Liquidator's address

Building name/number Station House

Street Midland Drive

Post town Sutton Coldfield

County/Region West Midlands

Postcode B 7 2 1 T U

Country

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

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

d	0	d	9	m	0	m	8	y	2	y	0	y	1	y	8
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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

d	2	d	3	m	0	m	8	y	2	y	0	y	1	y	8
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**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	John Pearson				
Company name	Irwin & Company				
Address	Station House				
	Midland Drive				
Post town	Sutton Coldfield				
County/Region	West Midlands				
Postcode	B	7	2	1	T U
Country					
DX					
Telephone	0121 321 1700				

**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

WSF Legacy Limited formerly S R Print Management Ltd

on the 9 August 2018, being a date not more than 14 days before 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

STEPHEN RUSHWORTH

Signed



Dated

9/8/18

WSF Legacy Limited formerly S R Print Management Ltd
Statement Of Affairs as at 9 August 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Monies held in Client Account	2,000.00	2,000.00
Estimated total assets available for preferential creditors		2,000.00

Signature  Date 9/8/18

WSF Legacy Limited formerly S R Print Management Ltd
Statement Of Affairs as at 9 August 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	2,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,000.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	2,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,541.00
H M Revenue & Customs - APN	61,884.00
	64,425.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(62,425.00)
Estimated deficiency/surplus as regards creditors	(62,425.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(62,525.00)

Signature  Date 9/8/18

Irwin & Company
WSF Legacy Limited formerly S R Print Management Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Accountancy 4 Wealth Ltd	33 Wolverhampton Road, Cannock, Staffordshire, WS11 1AP	2,220.00
CH01	H M Revenue & Customs	Counter Avoidance S0722, Newcastle upon Tyne, NE98 1ZZ	61,884.00
CH02	Hague SR Ltd	Thomas House, Don Pedro Avenue, Normanton Industrial Estate, Normanton, West Yorkshire WF6 1TD	321.00
3 Entries Totalling			64,425.00

Signature 

Irwin & Company
WSF Legacy Limited formerly S R Print Management Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	Mr Stephen Rushton	42 Main Street, Whittington, Lichfield, Staffordshire, WS14 9JS	Ordinary	1.00	100	0.00	0.00
1 Ordinary Entries Totalling				1.00	100		



Signature