

The Insolvency Act 1986

S 95/99

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

For Official Use

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Company Number

06085451

(a) Insert full name of company

Name of Company
(a) A & E Wright Engineering Limited

(b) Insert full name and addresses

I/We (b)
Adrian Duncan
Savants Advisory Limited
Unit 3 Gordon Mews
Gordon Close, Portslade
Brighton
East Sussex
BN41 1HU

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 19 December 2016

Signed



Date

19 December 2016

Presenter's name,
address and reference
(if any)

Savants Advisory Limited
Unit 3 Gordon Mews
Gordon Close, Portslade
Brighton
East Sussex
BN41 1HU

For Official Use

Liquidation Section

Post Room

FRIDAY



A5ZZ6DC0

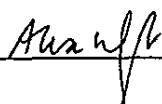
A22

10/02/2017

#177

COMPANIES HOUSE

Signature



Date

19/12/16

Statement of Affairs

Statement as to affairs of A & E Wright Engineering Limited

on the 19 December 2016 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 ALEXANDER JOHN WRIGHT

Signed Alex Wright

Signed _____

Dated 17/12/2016

Signature Alex Wright

Date 19/12/2016

A & E Wright Engineering Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets

Estimated total assets available for preferential creditors

NIL

Signature Alex Wright

Date 17/12/16

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
 Estimated total assets available for floating charge holders		 0
Debts secured by floating charges		
None	0	
		(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
HM Revenue and Customs - VAT	100,000	
HMRC - CT	15,000	
		(115,000)
Estimated surplus / deficiency as regards non-preferential creditors	£	(115,000)
Issued and called up capital		
None	100	
		(100)
Estimated total deficiency / surplus as regards members		(114,900)

Signature Alex WJ

Date 19/12/16

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue and Customs - VAT	Alexander House, 21 Victoria Avenue, Southend-On-Sea, SS99 1BD	£100,000 00			0
HMRC - CT	Corporation Tax Services, HM Revenue and Customs BX9 1AX	£15,000 00			0
HMRC - PAYE	HM Revenue and Customs, Direct, BX5 5BD				0
					0
Totals		£115,000 00			0

Signature Alex W/L Date 19/12/16

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
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Mr Alex Wright	21 Stoneleigh Park, Weybridge, Surrey, KT13 0DZ	Ordinary	90	90
Ms Emma Wright	21 Stoneleigh Park Weybridge, Surrey, KT13 0DZ	Ordinary	10	10

Totals				100
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Signature Alex Wright

Date 17/12/16