

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

06568607

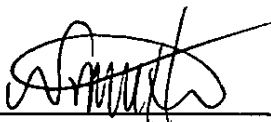
Name of Company

The Worldwide Property Group Limited

I / We
Ninos Koumettou
1 Kings Avenue
Winchmore Hill
London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 August 2013

Signed



Date 06 August 2013

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref TH31045/NK/AG/KM/LI

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

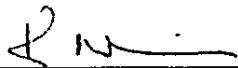
The Worldwide Property Group Limited

on the 6 August 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

Full Name KEVIN WILKES.

Signed 

Dated 6th August 2013.

The Worldwide Property Group Limited
Statement Of Affairs as at 6 August 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	3,600 00	3,000 00
Goodwill & Client Base		Uncertain
Cash at Bank	226 99	226 99
Estimated total assets available for preferential creditors		3,226 99

Signature K W Date 6-8-13

The Worldwide Property Group Limited
Statement Of Affairs as at 6 August 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,226 99
Liabilities	
Preferential Creditors -	
Employee - Arrears/Hol Pay	17,773 20
	17,773 20
Estimated deficiency/surplus as regards preferential creditors	(14,546 21)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(14,546 21)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(14,546 21)
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(14,546 21)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(14,546 21)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	111,320 03
Employees Red'y / PIL / Commission	56,761 29
Vale of White Horse - Business Rates	5,614 00
HM Revenue & Customs - PAYE/NIC	32,144 72
Mr & Mrs C Povey - Landlord	4,165 42
HM Revenue & Customs - VAT	365 60
Clients Investment Funds	87,950 11
Clive Marion - Unpaid Wages	60,920 87
Commissions	27,223 48
	386,465 52
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(401,011 73)
Estimated deficiency/surplus as regards creditors	(401,011 73)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(401,111 73)

Signature K. in Date 6-8-13

AlexanderLawsonJacobs
The Worldwide Property Group Limited
B - Company Creditors

Key	Name	Address	£
CA00	Joe Appiyah	87 Milmark Grove, London, SE14 6RN	500 00
CA01	Adrian Andrews	196 Ock Street, Abingdon, Oxfordshire, OX14 5DR	3,000 00
CA02	Ureta Adolphe	22 Colliers Water Lane, Thornton Heath, Croydon, Surrey, CR7 7LA	50 00
CA03	Georgiana Allison	24 Hobby House, 282 Linton Road, London, SE1 5ZA	50 00
CA04	Ashton Bond Building Services	Stanfield House, 34 Stanfield Road, Poole, Dorset, BH12 3HR	1,417 50
CB00	Brook Street (UK) Limited	Clarence House, 134 Hatfield Road, St Albans, Hertfordshire, AL1 4JB	1,091 89
CB01	Benchmark Consulting	C/O Chalkie White/Iain Fraser, 4 Robertson Avenue, Kloof, Kwazulu Natal, 3610, South Africa	1,500 00
CB02	Andrew Barr	65 Mallings Drive, Bearsted, Maidstone, Kent, ME14 4HG	2,837 50
CB03	Sally Bond	39 Ambrose Drive, Wheatley, Oxfordshire, OX33 1XE	2,000 00
CB04	Paul Brant	29 Challenor Close, Abingdon, Oxfordshire, OX14 5TB	3,000 00
CC00	Cape Verde 4 Life	C/O Steve Crum, Unit 3, Stonecross Place, Stonecross Business Park, Stonecross Lane North, Golborne, WA3 3PT	8,338 00
CC01	Paul Chappell	12 Templeside, Temple Ewell, Dover, Kent, CT16 3AY	3,500 00
CC02	Anthony Churchley	34 Timothy Place, Pool Close, Wst Molesey, Surrey, KT8 2HR	150 00
CD00	Yanhu Dai	44 Caravel Close, London, E14 8PD	2,043 00
CE00	Jonathan Eddie	119 Rosssdale, Ballymena, Belfast, Co Antrim, BT42 2SA	1,000 00
CF00	Colin Fairbairn	7 Furnival Close, Virginia Water, Surrey, GU25 4HR	6,500 00
CF01	Warren Frost	P O Box 383, New Germany, 3620, South Africa	2,000 00
CF02	Winston Fox	5 Lancaster Avenue, Barking, Essex, IG11 7RB	500 00
CG01	Charles Gutu	104 Cavell Drive, Bishops Stortford, Hertfordshire, CM23 5PX	1,400 00
CG02	Shuhela Gani	23 Western Road, London, E13 9JE	500 00
CG03	Alison Gray	83 Pevensey Way, Frimley, Surrey, GU16 9UU	1,000 00
CH01	HMRC - National Insolvency Unit - [VAT]	5th Floor, Regian House, James Street, Liverpool L75 1AD	365 60
CH02	Olivia Hepburn	53 Leith Tower, Grange Vale, Sutton, SM2 5BY	385 37
CH03	Juliette Hailes	16 The Green, Helpingham, Sleaford, Lincolnshire, NG34 0RJ	3,500 00
CH04	Guy & Tracey Haley	19 Crown Lane, Sutton Coldfield, West Midlands, B74 5SU	2,000 00
CI00	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	32,144 72
CJ00	Andrea Janz	Fitharvegan 355, Sagvaag, 5410, GERMANY	1,200 00

Signature _____

AlexanderLawsonJacobs
The Worldwide Property Group Limited
B - Company Creditors

Key	Name	Address	£
CK00	Mr James King	Garden Flat, 56 Alma Vale Road, Clifton, Bristol, BS8 2HS	24,549 47
CK01	Mr Arthur Kegal	5 Manning Place, Cowies Hill, Pinetown, Kwazulu Natal, 3610, South Africa	1,536 36
CK02	David Keene	The Farmhouse, Cuddesdon, Oxford, Oxfordshire, OX44 9ET	500 00
CK03	Nigel Knight	55b Mannikin Road, Thanawha, Queensland 4556, Australia	1,875 00
CK04	Mr Thomas Keller	25 Wacholderweg, Lorch, 73547, Germany	2,450 00
CK05	Arjuna Krishna-Das	C/O Odo Limited, 94 Glacis Road, Gibraltar	1,000 00
CL00	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	526 01
CL01	Paul Langshaw	The White House Hotel, St George Crescent, Llandudno, LL30 2LF	3,500 00
CL02	John & Barbara Little	19 Riverside, Temple Ewell, Dover, Kent, CT16 3HW	500 00
CM00	Metro Bank	Centrale Shopping Centre, Unit 1 & 2, Croydon, CR0 1TY	0 00
CM01	Medifrain	Woodville House, 42 Victoria Place, Airdrie, Lanarkshire, ML6 9BY	3,000 00
CM02	Mr Allan Mackie	20 Southolme Drive, York, YO30 5RL	26,808 81
CM03	Aftab Mir	7 Lodge Road, Aston, Birmingham, West Midlands, B6 6LU	2,000 00
CM04	Kristian Melgaard	15 Tramway Court, 3 Candle Street, London, E1 4RR	3,500 00
CM05	Sarb Mann	12 Sycamore Close, Walmley, Sutton Coldfield, West Midlands, B76 2PE	3,500 00
CN01	Myunda Nyambe	32 Millman Street, London, WC1N 3EG	500 00
CN02	Nigel Burgan	21 Darwin Place, Bracknell, Berkshire, RG12 9RH	500 00
CO00	Simi Ogundeji	53 Cornwall Way, Collier Row, Romford, RM5 2HW	750 00
CP00	Mr & Mrs C Povey - Landlord	C/O Carter Jonas, Mayfield House, 256 Banbury Road, Summertown, Oxford, Oxfordshire, OX2 7DF	4,165 42
CP01	Pegasus Property Investments Limited	C/O Nick Houghton, The Grange, 18-21 Church Gate, Thatham, Berkshire, RG19 3PN	25,000 00
CR00	Rarebreed IT Limited	C/O Robin Talbot, 3 Major Terrace, Seaton, Devon, EX12 2RF	9,267 89
CR01	Reid Fotheringham	C/O Brian Murphy, Hawarden Close, 11 Hawarden Avenue, Wallasey, Wirral, CH44 0AN	16,650 00
CS00	Sansons Chartered Accountants	35 Beaufort Court, Admirals Way, South Quay Waterside, London, E14 9XL	11,059 75
CS01	Sage (UK) Limited	North Park, Newcastle upon Tyne, NE13 9AA	1,483 80
CS03	Nathan Seal	8 Beeby Way, Carlton, Bedford, Bedfordshire, MK43 7LW	500 00
CS04	Ken Stanion	12 Coronation Crescent, Lane End, High Wycombe, Buckinghamshire, HP14 3DX	750 00
CS05	Anthony Simpson	4 Towncroft, Chelmsford, Essex, CM1 4JX	500 00
CS06	Karen Sparkes	43 Kings Road, Hitchin, Hertfordshire, SG5 1RD	3,500 00
CS07	Martin & Sue Southern	13 The Paddock, Chiltern, Didcot, Oxfordshire, OX11 0QU	5,241 25

Signature

AlexanderLawsonJacobs
The Worldwide Property Group Limited
B - Company Creditors

Key	Name	Address	£
CS08	Andreas SteigmueLLer	Theodor-Korner Strasse 6/1, Schorndorf, 73614, Germany	2,450 00
CS09	Richard Steadman	103 Belmont Road, Harrow, Middlesex, HA3 7PL	500 00
CS0A	Parijat Saurabh	98 Malings Close, London, E3 3TB	2,000 00
CT00	The Utility Warehouse	Member Services, The Utility Warehouse Discount Club, Network HQ, 333 Edgware Road, London, NW9 6TD	194 41
CT02	Mr Stuart Tiley	21 Hillside Way, Mardley Heath, Welwyn, Hertfordshire, AL6 0TY	3,807 00
CT03	Raimi Taofiq	10 Bamjul Street, Wuse 2, Abuja, Nigeria	4,460 00
CV00	Vale of White Horse District Council	Business Rates, P O Box 161, Erith, Kent, DA8 9DR	5,614 00
CV01	Shabir Rashid & Aman Virk	11 Draymans Court, 41 Stockwell Green, Stockwell, London, SW9 9QE	2,450 00
CW01	Terry Wright	11 Lime Avenue, Groby, Leicester, Leicestershire, LE6 0YE	3,450 00
CW02	Sheila Walker	49 Forest Drive East, London, E11 1JX	2,400 00
CX00	Margaret Xavier	Breilokvegen 39, 6409 Molde, NORWAY	2,950 00
CY00	Mr Thomas Young	7 Parkleigh Road, South Wimbledon, Merton, London, SW19 3BU	1,420 61
EG00	Mr Daniel Gerhardt	1 Elwes Close, Abingdon, Oxfordshire, OX14 3UY	2,598 75
EK00	Wesley Dean King	5 Harold Hicks Place, Cowley, Oxford, OX4 3DS	8,957 07
EL00	Mr Robin Daryll Lewiston	6 Angers Close, Camberley, Surrey, GU15 1PU	9,013 27
EM00	Mrs Susan Jane Marian	Oakwood, Branksome Hill Road, Sandhurst, Berkshire, GU47 0QL	10,249 84
EM01	Mrs Louise Montgomery	10 Catmore Close, Grove, Wantage, Oxfordshire, OX12 0ND	1,346 30
EN00	Miss Shelley Ann Nichol	21 Beaufort Close, Didcot, Oxfordshire, OX11 8TS	7,159 07
EP00	Ms Tara Pizzie	58 Norris Close, Abingdon, Oxfordshire, OX14 2RN	2,649 52
ES00	Miss Iona Sinclair	27 Werrell Drive, Deerhurst Park, Wootton, Boars Hill, Oxford, OX1 5LF	1,784 95
EW00	Mr Adam Woolley	3 Goldsmith Close, Thatcham, Berkshire, RG18 3UF	10,375 72
RM00	Mr Clive Marian	Oakwood, Branksome Hill Road, Sandhurst, Berkshire, GU47 0QL	60,920 87
RW00	Mr Kevin Wilkes	26 Cornville Road, Drayton, Abingdon, Oxfordshire, OX14 4HN	20,400 00
79 Entries Totalling			404,238 72

Signature _____

Statement Of Affairs Notes

Note 1

The commission is due to a number of external introducers and pension agents