

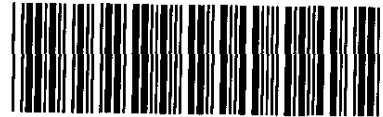
LIQ02

Notice of statement of affairs



Companies House

MONDAY



A10 *A7ZKH64J* 18/02/2019 #49
COMPANIES HOUSE

1	Company details	
Company number	0 8 2 6 2 6 5 2	→ Filing in this form Please complete in typescript or in bold black capitals.
Company name in full	2W Construction Limited	
2	Liquidator's name	
Full forename(s)	Karen Tracy	
Surname	Potts	
3	Liquidator's address	
Building name/number	1st Floor	
Street	Consort House	
Post town	Waterdale	
County/Region	Doncaster	
Postcode	D N 1 3 H R	
Country		
4	Liquidator's name ①	
Full forename(s)	Ian Michael	① Other liquidator Use this section to tell us about another liquidator.
Surname	Rose	
5	Liquidator's address ②	
Building name/number	1st Floor	② Other liquidator Use this section to tell us about another liquidator
Street	Consort House	
Post town	Waterdale	
County/Region	Doncaster	
Postcode	D N 1 3 H R	
Country		

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	4	m	0	m	2	y	2	y	0	y	1	y	9
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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	1	d	1	m	0	m	2	y	2	y	0	y	1	y	9
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LIQ02

Notice of statement of affairs



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	Ian Michael Rose
Company name	Wilkin Chapman Silke Limited t/a Silke & Co
Address	1st Floor Consort House
Post town	Waterdale
County/Region	Doncaster
Postcode	D N 1 3 H R
Country	
DX	
Telephone	01302 342875



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

2W Construction Limited

on the 4 February 2019, 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 Waldemar Hozniak

Signed Wozniak

Dated 04.02.2019

2W Construction Limited
Statement Of Affairs as at 4 February 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 04.02.2019

2W Construction Limited
Statement Of Affairs as at 4 February 2019

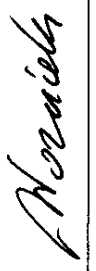
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,519.00
Barclays Bank Plc (Overdraft)	16,000.00
WR Joinery Ltd (Associated)	20,000.00
HM Revenue & Customs	143,330.00
	188,849.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(188,849.00)
Estimated deficiency/surplus as regards creditors	(188,849.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(188,949.00)

Signature Wozniak Date 04.02.2019

2W Construction Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc (Overdraft)	Earling Broadway Shopping Centre, 53 the Broadway, Earling, London, W5 5JS	16,000.00
CC00	Capital Business Link	40-44 Uxbridge Road, Ealing, London, W5 2BS	1,272.00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	143,330.00
CS00	Stackbourne Ltd	Merritt House, Hill Avenue, Amersham, Buckinghamshire, HP6 5BQ	8,247.00
CW00	WR Joinery Ltd	Unit 3a Smallford Works, Smallford Lane, St. Albans, Hertfordshire, AL4 0SA	20,000.00
5 Entries Totalling			188,849.00

Signature 

W Construction Limited

- Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HW00	Mr Waldemar Wozniak	Unit 3a Smallford Lane, Smallford, St Albans, Hertfordshire, AL4 0SA	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling							

Signature

Wozniak