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

COMPANIES HOUSE

	For Official Use
To the Registrar of Companies	
	Company Number
	09480616
Name of Company	
TREECO TIMBER FRAMING LTD TIA	WWL HOUSES UK
I/We	
Alisdair J Findlay, Saxon House, Saxon	Way, Cheltenham, GL52 6QX
the liquidator(s) of the above named cor as at 21 February 2017	npany attach a statement of the company affairs
A-9 1	
Signed	Date 21 February 2017
Findlay James Saxon House	For Official Use
Saxon Way	Insolvency Section Post Room
Cheltenham GL52 6QX	1 (17) 1810 1810 1811 1811 180 180 1810 1810
Ref TREEC01/AJF/KB	A60ZFQ7U*
ware Supplied by Turnkey Computer Technology Limited Glasgow	*A60ZFQ7U* A18 25/02/2017 #40

Software Supplied by Turnkey Computer Technology Limited Glasgow

Statement of Affairs

Statement as to affairs of

TREECO TIMBER FRAMING LTD T/A WWL HOUSES UK

on the 21 February 2017 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 LIMBERLEE BROWNSON

Signed Kin San

Dated 21/2/2018-

TREECO TIMBER FRAMING LTD T/A WWL HOUSES UK Statement Of Affairs as at 21 February 2017

A - Summary of Assets			
Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge			
Assets subject to floating charge.			
Uncharged assets Book Debts	6,000 00		Uncertain
Estimated total assets available for preferential creditors			NIL
Signature Date	21/2/2012		

TREECO TIMBER FRAMING LTD T/A WWL HOUSES UK Statement Of Affairs as at 21 February 2017

A1 - Summary of Liabilities		
	·	Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities Preferential Creditors -		
		NIL.
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		
		NIL 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 15 September 2003		NIL
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	9,371 10	
Directors	2,957 23	12,328 33
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(12,328 33)
Estimated deficiency/surplus as regards creditors		(12,328 33)
Issued and called up capital		
Ordinary Shareholders	40 00	
Estimated total deficiency/surplus as regards members		40 00 (12,368 33)
Louinated total denoted by surplus as regards members		(12,000 00)

Signature AutoSuccession

Date 21/2/2018.

21 February 2017 17 22

TREECO TIMBER FRAMING LTD T/A WWL HOUSES UK B - Company Creditors

Кеу	Name	Address	£
CB00	Best Reception	Chapel Mill, 29 Tamworth Road, Hertford, SG13 7DD	44 70
C 200	J Turner & Associate	22 St John Street, Bromsgrove, B61 8QY	300 00
RK00	Kimberlee Brownson	163 Duggins Lane, Coventry, West Midlands, CV4 9GP	200 00
CL00	Lorraine Denoris & Charlie Fox	51 Sydenham Street, Whitstable, Kent, CT5 1HM	00 000'6
0080	Stephen Smith	318 Linnet Drive, Chelmsford, CM2 8AL	2,457 23
CX00	Xero U K Ltd	171 Midsummer Blvd, Milton Keynes, MK9 1EB	26 40
6 Entries	6 Entries Totalling		12,328 33

Page 1 of 1

TREECO TIMBER FRAMING LTD T/A WWL HOUSES UK C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
00SH	Julie Smith Stephen Smith	318 Linnet Drive, Chelmsford, Essex, CM2 8AL 318 Linnet Drive, Chelmsford, Essex, CM2 8AL	00	20 20	0 0	20
2 Entra	Entries Totalling					6

Signature