

AM02

Notice of statement of affairs in administration



Companies House

THURSDAY



A8GR11SR

A24

24/10/2019

#148

COMPANIES HOUSE

1 Company details

Company number 09923607

Company name in full Wilton Care Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Edward M

Surname Avery-Gee

3 Administrator's address

Building name/number Greg's Building

Street 1 Booth Street

Post town Manchester

County/Region

Postcode M2 4DU

Country

4 Administrator's name ①

Full forename(s) Daniel

Surname Richardson

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number Greg's Building

Street 1 Booth Street

Post town Manchester

County/Region

Postcode M2 4DU

Country

② Other administrator

Use this section to tell us about
another administrator.

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6 Attachment

I have attached a copy of:



Statement of affairs



Statement of concurrence

7 Date of the statement of affairs

Date

d	d	m	m	y	y	y	y
0	3	1	0	2	0	1	9

8 Date of the statement of concurrence (if applicable)

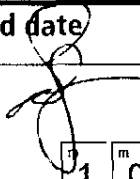
Date

d	d	m	m	y	y	y	y

9 Sign and date

Administrator's
Signature

Signature



Signature date

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

Statement of affairs

Name of Company

WILTON CARE LTD

Company number

09923607

In the

[full name of court]

Court case number

001003 of 2019(a) Insert name and address of
registered office of the companyStatement as to the affairs of (a) WILTON CARE LTD C/O CGBCO1 BOOTH STREET, MANCHESTER M2 4DU

(b) Insert date

on the (b) 03/10/2019 20 , the date that the company entered
administration.**Statement of Truth**

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above-named company as at (b) 03/10/2019 the date
that the company entered administration.

Full name

Anthony Sutton

Signed

[Signature]

Dated

21/10/19.

A – Summary of Assets

Assets

Assets subject to fixed charge:

LAND KNOWN AS ELMER EASINE PARADES.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
3,036,000	3,036,000
3,036,000	3,036,000

Signature



Date

21/10/2019

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 3,036,000
Liabilities	
Preferential creditors:-	(2,406,500)
Estimated deficiency/surplus as regards preferential creditors	£ 629,500
Estimated prescribed part of net property where applicable (to carry forward)	£ —
Estimated total assets available for floating charge holders	£ 629,500
Debts secured by floating charges	£ —
Estimated deficiency/surplus of assets after floating charges	£ 629,500
Estimated prescribed part of net property where applicable (brought down)	£ —
Total assets available to unsecured creditors	£ 629,500
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(919,600)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (290,100)
Shortfall to floating charge holders (brought down)	£ —
Estimated deficiency/surplus as regards creditors	£ (290,100)
Issued and called up capital	£ 1
Estimated total deficiency/surplus as regards members	£ (290,100)

Signature AKW Date 21/10/19

COMPANY CREDITORS

Note: You must include all 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 £
Private 3rd Developer's Ltd	Unit A, Peel more, Peel Road, Warrington	837,000			
CC Communication	Unit 1, Celtic Way, Liverpool, L24 9AA	5,396.00			
Barnes	transit work, Kenneth House, Liverpool L2 3UL.	76,078	(est.)		
Murphy's		714.00			
TML	ONLY ONE ON RECORD OF LANDS.	197,475	Repairs to be made.		
			NOT INCLUDED IN STATEMENT OF ASSETS.		

Signature

Date 7/19/17.

Kit

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Public Site Management Ltd		1	£1	Ordinary
TOTALS				

Signature Kurt Date 2/13/02

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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	Edward M Avery-Gee
Company name	CG&Co
Address	Greg's Building 1 Booth Street
Post town	Manchester
County/Region	
Postcode	M 2 4 D U
Country	
DX	
Telephone	0161 358 0210

**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 and dated 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