In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02 Notice of statement of affairs



FRIDAY



1, please 1t 2shouse

A11 20/07/2018

COMPANIES HOUSE

Company details → Filling in this form Company number 0 0 0 8 5 8 0 Please complete in typescript or in bold black capitals. Company name in full WRK ENGINEERING LTD - IN LIQUIDATION Liquidator's name Full forename(s) Robert Surname Day 3 Liquidator's address Building name/number | Robert Day and Company Limited Street The Old Library The Walk Post town Winslow County/Region Buckingham Postcode J 8 Α М K 3 Country 4 Liquidator's name • Other liquidator Full forename(s) Lee James Use this section to tell us about another liquidator. Surname Cotton Liquidator's address @ Building name/number Other liquidator Robert Day and Company Limited Use this section to tell us about Street another liquidator. The Old Library The Walk Post town Winslow County/Region Buckingham Postcode 1 8 3 Α J М κl Country

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	$\begin{bmatrix} 0 & 0 & 4 & 0 \end{bmatrix}$ $\begin{bmatrix} 0 & 0 & 0 & 0 \end{bmatrix}$ $\begin{bmatrix} 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 $
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
Signature date	d 1 d 9 m 7 y 2 y 0 y 1 y 8

Statement of Affairs

WRK ENGINEERING LTD

Statement as to affairs of

WRK Engineering Ltd

on the 04 July 2018 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: WAYNE ROBERT KUPPERBLATT

Signed:

Dated: 04 July 2018

A – Summary of Assets

		- L
	Book Value	Estimated to Realise
	£	£
Uncharged Assets		
Estimated total assets available for preferential creditors		Nil
Lauriated total assets available for preferential creditors		INII

Signature Date: 04 July 201

A1 – Summary of Liabilities

Estimated total assets available for preferential		-	Estimated to realise
creditors (carried from page A)		£	Nil
Liabilities	£		Nil
Preferential creditors:- Employees – Arrears of Pay			Nil
Estimated deficiency/surplus as regards preferential creditors		£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£		Nil
Estimated total assets available for floating charge holders		£	
Debts secured by floating charges	£		Nil
Estimated deficiency/surplus of assets after floating charges		£	Nil
Estimated prescribed part of net property where applicable (brought down)	£		0
Total assets available to unsecured creditors		£	Nil
Unsecured non-preferential claims	£		(32,945)
Estimated deficiency after floating charge where applicable (brought down)			Nil
Estimated deficiency/surplus as regards creditors		£	(32,945)
Issued and called up capital		£	(1)
Estimated total deficiency/surplus as regards members		£	(32 946)

	Plly	
Signature		Date: 04 July 2018

Œ

Company Creditors

Note: You must include all creditors and identify 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 & Customs	HM Revenue & Customs ICHU, Benton Park View, Longbenton, Newcastle-upon-Tyne NE98 12Z	32,600.00			Printing Addition.
W R Kuperblatt	Roper Yard, Roper Road, Canterbury CT2 7EX	345.00			



Company Shareholders

Name of Shareholder	Address (with postcode)	No. of	Nominal	No. of Nominal Details of Shares held	
		shares held Value (£)	Value (£)		
Wayne Robert Kupperblatt		1	,	Ordinary Shares	
	TOTAL	1	1		

Date: 4 July 2018