

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company Wiltex by Wilson Limited	Company number 00631531
In the High Court of Justice Chancery Division, Companies Court	Court case number 532 of 2012

We

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attach a copy of -

the statement(s) of affairs

~~the statement(s) of concurrence~~~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company



Signed

Joint Administrators

Dated

1 March 2012

Contact Details.

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

KPMG LLP
1 The Embankment
Neville Street
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LS1 4DW

DX Number DX 724440 Leeds

Tel
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When you have completed and signed this form, please send it to the Registrar of Companies at -

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff



A23

02/03/2012

#138

COMPANIES HOUSE

FRIDAY

Statement of affairs

Name of Company Wiltex by Wilson Limited	Company number 00631531
In the High Court of Justice, Chancery Division, Companies Court [full name of court]	Court case number 532 of 2012

Statement as to the affairs of Wiltex by Wilson Limited c/o KPMG LLP, Arlington Business Park, Theale, Reading RG7 4SD

On the 20 January 2012, 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 20 January 2012 the date that the company entered administration

Full name ROY GEORGE ELLIS

Signed R Ellis

Dated 23/02/2012

A – Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Amount owed by group companies

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £'000	Estimated to Realise £'000
5	-
5	-

Signature R E. J. Date 23/02/2012

A1 – Summary of Liabilities

		Estimated to realise £ 000
Estimated total assets available for preferential creditors (carried from page A)	£ 000	-
Liabilities	£ 000	
Preferential creditors -	-	-
Estimated deficiency/surplus as regards preferential creditors	£'000	
Estimated prescribed part of net property where applicable (to carry forward)	£'000 -	-
Estimated total assets available for floating charge holders	£ 000	
Debts secured by floating charges	£'000 -	-
Estimated deficiency/surplus of assets after floating charges	£'000	
Estimated prescribed part of net property where applicable (brought down)	£'000 -	-
Total assets available to unsecured creditors	£'000	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£'000 -	-
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£'000	
Shortfall to floating charge holders (brought down)	£	-
Estimated deficiency/surplus as regards creditors	£'000	
Issued and called up capital	£'000	(5)
Estimated total deficiency/surplus as regards members	£	(5)

Signature

R Edd

Date

23/07/2012

COMPANY CREDITORS

Note: You must include all creditors and identify 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

[illegible]

Signature R. O. O. Date 23 of 2017

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
James Hartley Limited	Capital Link, Windsor Road, Cardiff CF24 5NG	5000	£5000	£1 Ordinary Shares
TOTALS		5000	£5000	

Signature R ELL Date 23/02/2012