

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Disability West Midlands

Company number

03022974

In the
Birmingham District Registry

(full name of court)

Court case number
2370 of 2005

(a) Insert full
name(s) and
address(es) of
administrator(s)

I
Andrew Appleyard
Haines Watts
Canterbury House
85 Newhall Street
Birmingham
B3 1LH

attach a copy of:

the statement of affairs

in respect of the administration of the above company.

Signed



Administrator

Dated

8 June 2005

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

Andrew Appleyard
Haines Watts
Canterbury House
85 Newhall Street
Birmingham
B3 1LH

DX Number

0121 212 4477
DX Exchange

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

Rule 2.29

Statement of affairs

Name of Company Disability West Midlands	Company number 03022874
In the Birmingham District Registry [full name of court]	Court case number 2370 of 2005

Statement as to the affairs of (a)

Insert name and address of
registered office of the company

Disability West Midlands
Prospect Hall
College Walk
Bristol Road
Selly Oak
Birmingham
West Midlands B29 6LE

(b) Insert date

on the (b) 18 April 2005, 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) 18 April 2005 the date that the company entered administration.

Full name Lisa Welsh

Signed L Welsh

Dated 7.6.05

03 JUN 2005

Code	Organisation	Address	Value
CA00	All Saints Community Education	All Saints Learning Hub, All Saints, Road Off Steadhouse, All Saints, Wolverhampton WV2 1EL	250.00
CB00	Elaine Brock	Nurses Collages, Long Lane, Peterchurch, Hereford HR2 0TE	1,200.33
CC00	British Telecom	Payment Centre, Duxham, DH88 1BT	100.00
CC02	Cerebral Palsy Midlands	17 Victoria Road, Harborne, Birmingham, West Midlands B17 0AQ	500.00
CC03	Dea Cox	2 Three Tuns Lane, Oxley, Wolverhampton, WV10 6BT	235.00
CD00	Michael Duffy Partnership	The Counting House, St Pauls Square, 61 Charlotte Street, Birmingham B3 1PX	5,716.50
CE00	University of Wolverhampton	PO Box 4018, Finance Department, Wolverhampton, WV1 1VF	324.00
CE01	Pauline Gallagher	49 Noddy Lane, Willenhall, WV13 3BU	127.60
CI00	Indergill Sandhu	Black and Asian Disability Cent, 114 Lichfield Street, Walsall, WS1 1SZ	1,842.80
CM00	Jo Nathan	69 Wentworth Road, Wollaston, Sharncliffe, West Mids. DY8 4RZ	877.20
CM01	M.L.A. West Midlands	Groveview House, 14 Bennetts Hill, Birmingham, B2 5RS	25.00
CM02	Melissa Access Group	c/o Viv Owens, 54 Oxford Way, Licham, Worcestershire WR14 2ER	1,987.00
CH00	Nastile Watkins Powerrow	PO Box 727, Camberley, GU15 9BY	51.61
CP00	PAF	New Gild House, 45 Great Charles Street, Queensway, Birmingham B3 2LX	352.50
CP01	Jeaneline Paim	112 Lichfield Road, Sheffield, Walsall, West Mids. WS4 1PS	47.20
CS00	South Birmingham NHS Primary C	35 Colston Avenue, Bristol, BS1 4TT	341,253.84
CS01	Sue Shortland Webb	8 Linden Court Hampton Lane, Solihull, B91 2PU	1,320.00
CT00	Training Opportunities, Person	Practical Skills Man. & Supl. 41 Woodbury Road, Halecoven, West Midlands B62 8RH	4,300.00
CT01	Freda Trammill	SCE5, 27 Grosvenor Close, Four Oaks, Sutton Coldfield	1,066.96
CV00	Viking Direct	PO Box 275, Leicester, LE3 1YU	17.57
20 Entries Totalling			361,697.21

Signature _____ Date 7-6-05

Assets

Signature L. Weisk Date 7-6-65

A1 - Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 338,830
Liabilities	
Preferential creditors:- (employee claims)	£ 35,000
Estimated deficiency/surplus as regards preferential creditors	£ 301,830
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated prescribed part of net property where applicable (brought down)	£NIL
Total assets available to unsecured creditors	£ 301,830
Monies received in advance	11,334
Unsecured non-preferential claims	361,697
Redundancy/ Lieu of Notice	35,000
Estimated deficiency after floating charge where applicable (brought down)	
Estimated deficiency/surplus as regards creditors	(£108,401)
Issued and called up capital	(N/A)
Estimated total deficiency/surplus as regards members	(N/A)
Signature <u>L. Webb</u>	Date <u>7.6.05</u>

