

# LIQ002

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 8 4 6 8 2 6 8

Company name in full Uk Wood Packaging Ltd

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Ben

Surname Robson

### 3 Liquidator's address

Building name/number The Stables

Street 2 Hilmorton Wharf

Post town Rugby

County/Region Warwickshire

Postcode C V 2 1 4 P W

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	6	m	0	m	7	y	2	y	0	y	2	y	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**7** Statement of affairs

I attach:

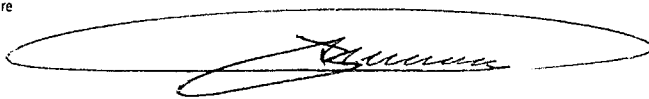
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	7	m	0	m	7	y	2	y	0	y	2	y	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

LIQ02

Notice of statement of affairs

**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 **Kym Carvell**Company name **Bridge Newland Ltd**Address **The Stables****2 Hilmorton Wharf**Post town **Rugby**County/Region **Warwickshire**Postcode **C V 2 1 4 P W**

Country

DX

Telephone **01788 544 544****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 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Uk Wood Packaging Ltd  
Company Registered Number: 08468268

on the 16 July 2021, being a date not more than 14 days before the date of the resolution for winding up

---

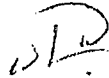
### Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

BICAL ARS (M)

Signed



Dated

16/07/21

---

Uk Wood Packaging Ltd  
Company Registered Number: 08468268  
Statement Of Affairs as at 16 July 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets : Cash in Hand	4,800.00	4,800.00
Estimated total assets available for preferential creditors		4,800.00

Signature



Date

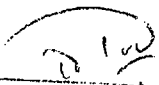
16/7/21

Uk Wood Packaging Ltd  
 Company Registered Number: 08468268  
 Statement Of Affairs as at 16 July 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800.00
<b>Liabilities</b>	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 4,800.00
2nd Preferential Creditors:-	
HM Revenue & Customs	208.00
Estimated deficiency/surplus as regards 2nd preferential creditors	208.00 4,592.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 4,592.00
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	NIL 4,592.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 4,592.00
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	NIL 4,592.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	36,797.89
HM Revenue & Customs	11,884.16
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	48,682.05
Estimated deficiency/surplus as regards creditors	(44,090.05)
Issued and called up capital	(44,090.05)
Estimated total deficiency/surplus as regards members	NIL (44,090.05)

Signature



Date 16/7/21

Bridge Newland Ltd  
Uk Wood Packaging Ltd  
Company Registered Number: 08468268  
B - Company Creditors

Key	Name	Address	£
CE00	Eon	Westwood Way, Westwood Business Park, Coventry, West Midlands, CV4 8LG	13,738.10
CE01	Ealing Council	14 Uxbridge Road, London, W5 2HL	23,059.79
CH00	HM Revenue and Customs	Corporation Tax Services, H M Revenue and Customs, United Kingdom, BX9 1AX	11,884.16
CH01	HM Revenue and Customs	EIS Newcastle, BX9 1SR	208.00
4 Entries Totalling			48,890.05

Signature 

Bridge Newland Ltd  
Uk Wood Packaging Ltd  
Company Registered Number: 08468268  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Bilal Arshad	7 Surrey Crescent, Greenford, Middlesex, UB6 9FN					

Signature



Page 1 of 1