

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A29

A74P11Q0

26/04/2018

#320

COMPANIES HOUSE

ease

use

1 Company details

Company number 0 2 8 3 4 4 2 8

Company name in full Women Into Single Housing

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Philip

Surname Booth

3 Liquidator's address

Building name/number Coopers House

Street Intake Lane

Post town Ossett

County/Region

Postcode W F 5 0 R G

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.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	9	m	0	m	4	y	2	y	0	y	1	y	8
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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 *P. BOOK*

X

Signature date

d	2	d	4	m	0	m	4	y	2	y	0	y	1	y	8
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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	Alistair Barnes
Company name	Booth & Co
Address	Coopers House Intake Lane
Post town	Ossett
County/Region	
Postcode	W F 5 0 R G
Country	
DX	
Telephone	01924 263777



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 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

Statement of Affairs

Statement as to affairs of

Women Into Single Housing t/a 'The Wish Project'

on the 19 April 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

SANDRA MARCIA SIMPSON

Signed

S. Simpson

Dated

19th April 2018

Women Into Single Housing
Statement Of Affairs as at 19 April 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	7,071.00	700.00
Fixtures & Fittings	10,755.00	NIL
Cash at Bank	3,941.00	3,941.00
Estimated total assets available for preferential creditors		4,641.00

Signature  Date 19/4/18

Women Into Single Housing
Statement Of Affairs as at 19 April 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,641.00
Liabilities	
Preferential Creditors:-	
RPS (Arrears & Holiday Pay)	8,570.00
Employees (Arrears & Holiday Pay)	1,962.00
	10,532.00
Estimated deficiency/surplus as regards preferential creditors	(5,891.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(5,891.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(5,891.00)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(5,891.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(5,891.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,271.00
Employees (Notice & Redundancy)	9,556.00
RPS (Notice & Redundancy)	33,774.00
Landlord	7,200.00
HM Revenue & Customs (PAYE/NIC)	5,199.00
	(74,000.00)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(79,891.00)
Estimated deficiency/surplus as regards creditors	(79,891.00)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(79,891.00)

Signature S. Smeja Date 19/4/18

Booth & Co
Women Into Single Housing
B - Company Creditors

Key	Name	Address	£
CB00	BNP Paribas Leasing Solutions Ltd	St James Court, St James Parade, Bristol, BS1 3LH	105.36
CC00	Contract Natural Gas Ltd	2 Victoria Avenue, Harrogate, HG1 1EL	57.55
CC01	Connect Housing	205 Roundhay Road, Leeds, LS8 4HS	5,637.32
CC02	Church Diocese of Leeds	Leeds DBF, Church House, 17/19 York Place, Leeds, LS1 2EX	7,200.00
CE00	Employees		11,517.00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	5,199.39
CJ00	JLA Ltd	Meadow Croft Lane, Ripponden, W Yorkshire, HX6 4AJ	551.76
CK00	Kirklees Council	Business Rates, PO Box 1661, Huddersfield, HD1 9SR	1,552.95
CK01	Kirklees Council	Council Tax, PO Box 1662, Huddersfield, HD1 9SR	236.00
CP00	Peninsula Business Services	Victoria Place, Manchester, M4 4FB	5,325.60
CR00	Redundancy Payments Service	PO Box 16685, Birmingham, B2 2LX	42,344.00
CS00	Shred It	177 Cross Street, Ground Floor, Corner House, Manchester, M33 7JQ	346.68
CS01	Scottish Power	320 St Vincent Street, Glasgow, G2 5AD	3,915.02
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	543.11
14 Entries Totalling			84,531.74

Signature S. Soper 19/4/18