

LIQ02

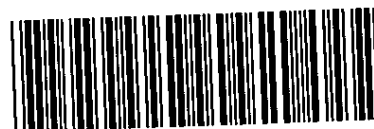
Notice of statement of affairs



Companies House

For further information, please

FRIDAY



A8BZHLW2

A25

16/08/2019

#411

COMPANIES HOUSE

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

1 Company details

Company number 1 0 7 9 6 7 5 6

Company name in full Righttrades Management Limited

2 Liquidator's name

Full forename(s) Lisa Jane

Surname Hogg

3 Liquidator's address

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

4 Liquidator's name ①

Full forename(s) Robert Neil

Surname Dymond

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

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	2	d	9	m	0	m	7	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	1	d	5	m	0	m	8	y	2	y	0	y	1	y	9
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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	Sam Bentley
Company name	Wilson Field Limited
Address	The Manor House
	260 Ecclesall Road South
Post town	Sheffield
County/Region	
Postcode	S 1 1 9 P S
Country	
DX	
Telephone	01142356780

**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

Righttrades Management Limited

on the 30 July 2019, 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

STANLEY CHAN

Signed

[Signature]


Dated

30 JUL 2019

Rightrades Management Limited
Statement Of Affairs as at 30 July 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Intellectual Property	2 000 00	Uncertain
Computer and Equipment	500 00	Uncertain
Leased assets	NIL	NIL
Estimated total assets available for preferential creditors		NIL

Signature 

Date 31/7/2019

Righttrades Management Limited
Statement Of Affairs as at 30 July 2019

A1 Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debits secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debits secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	345,909.57	
Stuart Christopher Harvey	5,703.14	
Banks/Institutions	18.61	
HM Revenue and Customs - VAT	4,000.00	
HM Revenue and Customs - PAYE	9,008.71	
		364,640.03
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C.'s post 14 September 2003)		(364,640.03)
Estimated deficiency/surplus as regards creditors		(364,640.03)
Issued and called up capital		
Preference Shareholders	200.00	
Ordinary Shareholders	800.00	
		1,000.00
Estimated total deficiency/surplus as regards members		(365,640.03)

Signature:  Date: 

Wilson Field Limited
Righttrades Management Limited
B - Company Creditors

Key	Name	Address	
C100	1621818 Ontario Inc	2 Stone Cross Court, Yew Tree Way, Warrington WA3 3JD	*12,500.0
CA00	Academy Leasing	Dovecotle House, Old Hall Rd, Sale, M33 2GS	233.8
CAC1	Awat	428 Stockport Road, Denton, Manchester, M34 6EQ	409.7
CB00	Mr P Briggs	106 Angora Drive, Salford, M3 6AP	4,517.6
CB01	Mr G Bardsley	Bridle Road, Buxton, Merseyside, L30 4GE	1,870.0
CB02	Santander Bank plc	The Riverside Business Centre, Fort Rd, Tibury RM18 7ND	186
CB03	BIKBI	1 Golden Square, London, W1F 9DU	247.0
CB04	Bauer Media Audio LP	52 Parkbourn Square, Liverpool L31 1JD	3,547.2
CC00	Ms Nicola Crowder	1 Schoolhouse, 2nd Avenue, Manchester, M17 1DZ	2,400.0
CC01	Clear Channel	C/O Goldcrest Insurance, 35a High Street, Barnet, EN5 5UA	* 800.0
CC02	Close Brothers Vehicle Insurance	Caspar Point, One Perth Road Street, Cardiff, CF10 4DO	249.4
CC03	Credit safe Business Solutions Ltd		240.0
CD00	Digital Ocean		* 99.0
CE00	Exemplum Print	Pentlodge House, Carrington Business Park, Manchester, M31 4DD	5,125
CE01	Enable IT Technologies	38 Anson Rd, Marlborough, Ipswich, IPS 3RG	1,192
CE02	Zenza Ltd IE Sales Hun Ltd	2a Sidings Ct, Doncaster, DN4 5NL	* 554.0
CF00	Mrs E Harvey		3,250.0
CG00	Gold Crest Vehicle Insurance	35A High Street, Barnet, EN5 5UW	289
CG01	Guy Williams Layton Plc	First Floor, Pacific Chambers, 11-13 Victoria Street, Liverpool L2 5QQ	600.0
CH00	H M Revenue & Customs, PAYE CIS	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	9,003.7
CH01	H M Revenue & Customs-VAT	Solicitors Office, 1st Floor, Southwest Wing, Busn House, London WC2E 4RD	4,000.0
CH02	Mr Stuart Christopher Harvey		5,700.0
CH04	Henderson Scott Ltd	St Marys Court, The Broadway, Amersham HP7 3UJ	540.0
CH05	Mr F Harvey		31,250.0
CM00	Microsoft		457
CN00	Northgate Vehicle Rental	Lostock Lane, Bolton, BL6 4BL	427.1
CN01	Nest Pensions		558.0
CN02	Mr Yan Nugen	75A Brooke Street, Chester CH1 3DX	* 320.0
CO01	1616262 Ontario Inc		125,000.0

Signature

Wilson Field Limited
Righthtrades Management Limited
B - Company Creditors

Key	Name	Address	
CP03	Mt C Precious	14 Norfolk Ave, Denton, Manchester M342NW	4,807.3
CP01	Pension Regulators	PO Box 332, Darlington, DL1 9PS	5,000.0
CR01	Righthtrades	C/O Carnet Credit Ltd, 14 Northern Galleries, Fort Escourt Road, Epsom, Surrey, PO14 1AH	800.0
CS00	Shutterstock		22.81
CS01	Switchboard Free	Seal Lake Rd, Lowestoft, NR32 3LQ	17.91
CT00	Trust Pilot	7th Floor, 1 St Martins Le Grand, London, EC1A 4NP	250.01
CTC1	Trade UK	Warwick Technology Park, Mead, Yeovil, BA22 8RT	3,209.71
CW01	Walsley UK Ltd	C/O Andrew Wilson & Co	3,552.41
CW02	WLF (UK) Investment Ltd	Investment Centre, Waterside Drive, Wigan, WN3 5BA	1,800.01
CXC0	Xero		32.41
CZ00	E Sales Hub Ltd	FAO Leanne Shental, 2 Springs Court, Doncaster, DN4 5NU	1,554.31
40 Entries Totalling			364,640.01

Signature

Wilson Field Limited
Righttrades Management Limited
C - Shareholders

[illegible]

Signature _____

Page 1 of 1