

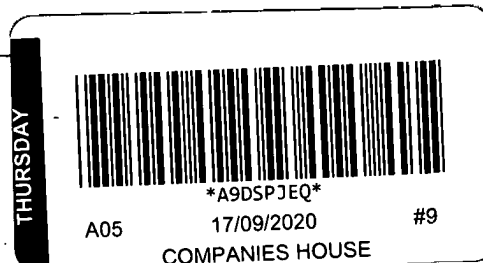
In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House



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use

1 Company details

Company number	1 0 9 6 7 3 1 5	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Benjamin Wild & Son Limited	

2 Liquidator's name

Full forename(s)	Roderick Graham
Surname	Butcher

3 Liquidator's address

Building name/number	79 Caroline Street
Street	Birmingham
Post town	B3 1UP
County/Region	
Postcode	
Country	

4 Liquidator's name ①

Full forename(s)		① Other liquidator Use this section to tell us about another liquidator.
Surname		

5 Liquidator's address ②

Building name/number		② Other liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

LIQ02
Notice of statement of affairs

6 Date of statement of affairs

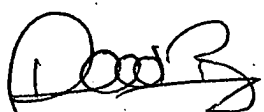
Date

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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								
	X										
Signature date	<table border="1"><tr><td>1</td><td>5</td><td>0</td><td>9</td><td>2</td><td>0</td><td>2</td><td>0</td></tr></table>	1	5	0	9	2	0	2	0		
1	5	0	9	2	0	2	0				

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 **Dan Trinham**

Company name **Butcher Woods**

Address **79 Caroline Street**
Birmingham

Post town **B3 1UP**

County/Region

Postcode

Country

DX

Telephone **0121 236 6001**

 **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

Benjamin Wild & Son Limited
Company Registered Number: 10967315

on the 1 September 2020, 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 ELIZABETH SOUTHALL

Signed Elizabeth Southall

Dated 1st September 2020

Benjamin Wild & Son Limited
Company Registered Number: 10967315
Statement Of Affairs as at 1 September 2020

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	6,000.00	6,000.00
Estimated total assets available for preferential creditors		6,000.00

Signature Elizabeth Gannon Date 1st September 2020

Benjamin Wild & Son Limited
 Company Registered Number: 10967315
 Statement Of Affairs as at 1 September 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000.00
Liabilities	
Preferential Creditors:-	
DE Arrears & Holiday Pay	2,143.00
	<u>2,143.00</u>
Estimated deficiency/surplus as regards preferential creditors	3,857.00
2nd Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	3,857.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,857.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,857.00
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	3,857.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,857.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees	27,816.00
HM Revenue & Customs re:- VAT	1,095.00
Director's Loan	2,586.00
	<u>31,497.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(27,640.00)
Estimated deficiency/surplus as regards creditors	(27,640.00)
Issued and called up capital	
Ordinary Shareholders	10.00
	<u>10.00</u>
Estimated total deficiency/surplus as regards members	<u>(27,650.00)</u>

Signature Elizabeth Southall Date 1st September 2020

Butcher Woods
Benjamin Wild & Son Limited
Company Registered Number: 10967315
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue and Customs	INSOLVENCY SERVICE, DURRINGTON BRIDGE HOUSE, BARRINGTON ROAD, WORTHING, WEST SUSSEX, BN12 4SE	1,095.27
CS00	Elizabeth Southall	4 Woodham Close, Rubery, Birmingham, B45 9YP	2,585.89
2 Entries Totalling			3,681.16

Signature Elizabeth Southall 1st September 2020

Butcher Woods
 Benjamin Wild & Son Limited
 Company Registered Number: 10967315
 C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Mrs Elizabeth Southall	4 Woodham Close, Rubery, Birmingham, B45 9YP	Ordinary	1.00	10	0.00	0.00
1 Ordinary Entries Totalling					10		

Signature Elizabeth Southall 15 September 2020