



Notice of Statement of Affairs

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.

Company Name: **VISIONWOOD LIMITED**

Company Number: **10256422**



Received for filing in Electronic Format on the: **28/03/2025**

XDZBCBK0

Statement of Affairs

Date of Statement of Affairs: **17/03/2025**

Liquidator Name: **Rikki Burton**

Address: **1st Floor, Fairclough House Church Street
Chorley
Lancashire
PR7 4EX**

Attachments: **Statement of Affairs by a director under section 99(1) of the
Insolvency Act 1986**

Authorisation

Authenticated

This form was authorised by a liquidator

STATEMENT OF AFFAIRS

Statement as to the affairs of

Visionwood Limited

Company Registered Number: 10256422

on the 17 March 2025, 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 Hasna Sheikh-Ali

Signed 

Dated 17/03/2025

Statement of Affairs as at 17 March 2025

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Uncharged assets:			
Cash in Hand	3,600.00		3,600.00
Estimated total assets available to preferential creditors			3,600.00
Liabilities			
Preferential Creditors			
			NIL
Estimated deficiency/surplus as regards preferential creditors			3,600.00
Secondary Preferential Creditors			
			NIL
Estimated deficiency/surplus as regards secondary preferential creditors			3,600.00
Floating Charge Debts Pre 15 September 2003			
Debts secured by floating charges pre 15 September 2003			
Floating charge creditors pre 15 September 2003			
			NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003			3,600.00
Floating Charge Debts Post 14 September 2003			
Debts secured by floating charges post 14 September 2003 brought down			
Floating charge creditors post 14 September 2003			
			NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003			3,600.00
Deficiency/Surplus available to unsecured creditors			3,600.00
Shortfall to Preferential Creditors			NIL
Unsecured Creditors (excluding floating charge shortfall)			
Directors (Count = 1)		576,112.00	
Banks/Institutions (Count = 1)		19,000.00	
			(595,112.00)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(591,512.00)
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL
Estimated deficiency/surplus as regards creditors			(591,512.00)

Signature



Date 17/03/2025

Description	Book Value	Estimated to Realise	
	£	£	£
Issued and called up capital			
Ordinary		10.00	
			(10.00)
Total Surplus/(Deficiency)			(591,522.00)

Signature  Date 17/03/2025

A2 - Secured Creditors Statement of Affairs Figures

Visionwood Limited

Key	Name	Address	£
0 entries totalling			0.00

@ - Denotes associate/excluded creditor

Signature  Date 17/03/2025

A3 - Floating Charge Creditors Statement of Affairs Figures

Visionwood Limited

Key	Name	Address	£
0 entries totalling			0.00

@ - Denotes associate/excluded creditor

Signature  Date 17/03/2025

A4 - Preferential Creditors Statement of Affairs Figures

Visionwood Limited

Key	Name	Address	£
0 entries totalling			0.00

@ - Denotes associate/excluded creditor

Signature  Date 17/03/2025

A4 - 2nd Preferential Creditors Statement of Affairs Figures

Visionwood Limited

Key	Name	Address	£
0 entries totalling			0.00

@ - Denotes associate/excluded creditor

Signature  Date 17/03/2025

A5 - Unsecured Creditors Statement of Affairs Figures

Visionwood Limited

Key	Name	Address	£
CH0000	HSBC Bank Plc	Harry Weston Road, Binley, Coventry, CV3 2SH	19,000.00
CH0001	Hasna Sheikh-All	C/O 24 Bath Hill Court, Bath Road, Bournemouth, BH1 2HP	576,112.00
2 entries totalling			595,112.00

@ - Denotes associate/excluded creditor

Signature  Date 17/03/2025

Company Shareholders - Schedule C
Visionwood Limited (Registered Number - 10256422)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HS0000	Hasna Abdul Hamid Sheikh-Ali	24 Bath Hill Court, Bath Road, Bournemouth, BH1 2HP	Ordinary	1.0000	10.00	1.0000	10.0000
1 Ordinary entries totalling					10.00		

Signature



Date 17/03/2025