

District of: British Columbia
 Division No. 03 - Vancouver
 Court No.
 Estate No. 11-254319

Original Amended

Form 78
 Statement of Affairs (Business Bankruptcy) made by an entity
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)

In the matter of the bankruptcy of
 Westridge Mechanical Ltd.
 of the City of Mission, in the Province of British Columbia

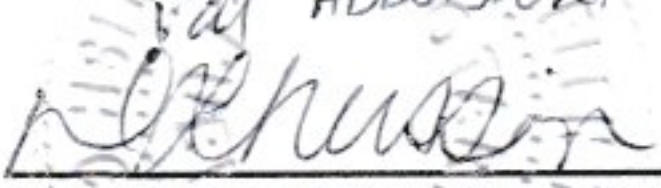
To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 4th day of February 2021. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

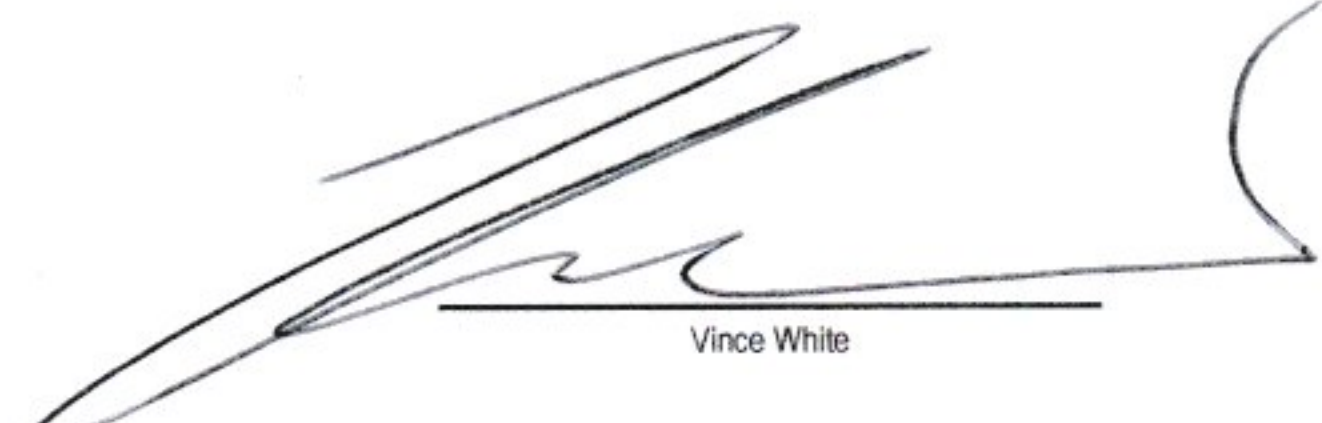
LIABILITIES (as stated and estimated by the officer)		ASSETS (as stated and estimated by the officer)	
1. Unsecured creditors as per list "A"	3,138,238.10	1. Inventory	0.00
Balance of secured claims as per list "B"	1,070,347.98	2. Trade fixtures, etc.	0.00
Total unsecured creditors	4,208,586.08	3. Accounts receivable and other receivables, as per list "E"	
2. Secured creditors as per list "B"	1,588,308.63	Good	655,000.00
3. Preferred creditors as per list "C"	0.00	Doubtful	1,077,203.00
4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for	0.00	Bad	0.00
Total liabilities	5,796,894.71	Estimated to produce	655,000.00
Surplus	NIL	4. Bills of exchange, promissory note, etc., as per list "F" ...	0.00
		5. Deposits in financial institutions	806.63
		6. Cash	0.00
		7. Livestock	0.00
		8. Machinery, equipment and plant	1.00
		9. Real property or immovable as per list "G"	852,000.00
		10. Furniture	1.00
		11. RRSPs, RRIFs, life insurance, etc.	0.00
		12. Securities (shares, bonds, debentures, etc.)	0.00
		13. Interests under wills	0.00
		14. Vehicles	80,500.00
		15. Other property, as per list "H"	1.00
		If bankrupt is a corporation, add:	
		Amount of subscribed capital	0.00
		Amount paid on capital	0.00
		Balance subscribed and unpaid	0.00
		Estimated to produce	0.00
		Total assets	1,588,309.63
		Deficiency	4,208,585.08

I, Vince White, of the City of Mission in the Province of British Columbia, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 4th day of February 2021 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)
 before me at the City of Vancouver in the Province of British Columbia, on this 10th day of February 2021.

V. White
Abdott


 Commissioner for



 Vince White

Taking Affidavits
 For the Province of British Columbia
 Expires **PERMANENT COMMISSION**

Darlene H. Thiessen
 Notary Public
 5814 Riverside Street
 Matsqui Village, BC V4X 1T6
 604-287-7177

**A Notary Public in and for the
 Province of British Columbia**

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FORM 78 -- Continued

List "A"
 Unsecured Creditors

Westridge Mechanical Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	0967761 BC Ltd.	32751 Unger Crt Mission BC V4S 0B9	8,347.51	0.00	8,347.51
2	1026970 BC Ltd.	A1 - 32953 Dewdney Trunk Rd Mission BC V2V 6X6	13,171.09	0.00	13,171.09
3	Altrex Plumbing and Heating Ltd.	6180 Number 5 Road Richmond BC V6Y 2T9	4,935.00	0.00	4,935.00
4	Andrew Sheret Limited	401-740 Hillside Avenue Victoria BC V8T 1Z4	94,975.90	0.00	94,975.90
5	Atrysten Plumbing & Heating Ltd	#7 - 7252 River Place Mission BC V4S 0A2	699,537.54	0.00	699,537.54
6	BC Fastners & Tools (2000) Ltd.	5035 Still Creek Avenue Burnaby BC V2Y 1M8	1,978.36	0.00	1,978.36
7	BC Hydro & Power Authority Attn: Credit Admin 10251437	333 Dunsmuir St, 11th floor Vancouver BC V6B 5R3	1.00	0.00	1.00
8	Berts Electric (2001) Ltd	26049 30 A Ave Langley BC V4W 2W6	525.00	0.00	525.00
9	CRA - Tax - Pacific 807027388 RC 0001	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	116,279.03	0.00	116,279.03
10	CRA - Tax - Pacific 807027388 RP 0001	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	99,041.27	0.00	99,041.27
11	CRA - Tax - Pacific 807027388 RT 0001	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	101,679.24	0.00	101,679.24
12	Craig Kelly	5672 Remington Cres. Chilliwack BC V2R 3W9	1,150.00	0.00	1,150.00
13	Crossroads C&I Distributors Inc.	PO Box 4090, STN A LockBox 918990 Toronto ON M5W 0E9	30,005.05	0.00	30,005.05
14	Diamond Pre-Cast Concrete Ltd.	7520 Conrad Street Burnaby BC V5A 2H7	585.16	0.00	585.16
15	DRM Mechanical Ltd.	7923 Topper Drive Mission BC V2V 6Z2	21,420.00	0.00	21,420.00
16	E.P. Engineered Pump Systems Ltd.	1635 Industrial Avenue Port Coquitlam BC V3C 6M9	498.08	0.00	498.08
17	ECCO HEATING PRODUCTS LTD.	Unit 108 - 7900 Evans Road Chilliwack BC V2R 5R8	2,052.51	0.00	2,052.51
18	EMCO Corporation	19066 95A Avenue Surrey BC V4N 4P2	254,013.31	0.00	254,013.31
19	EMEC Design Group LTD.	#242 8138 - 128th Street Surrey BC V3W 1R1	18,900.00	0.00	18,900.00
20	Esau Electric LTD	PO Box 253 Abbotsford BC V2T 6Z6	8,770.35	0.00	8,770.35
21	Evolution Fire Suppression Ltd.	11392 - 240 A Street Maple Ridge BC V2W 0A4	4,142.25	0.00	4,142.25
22	Fortis BC Energy Inc. - Natural Gas Attn: Collection Department 4014478	PO Box 6666, Station Terminal Vancouver BC V6B 6M9	1.00	0.00	1.00

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List "A"
 Unsecured Creditors

Westridge Mechanical Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
23	Fraser Valley Cutting & Coring Ltd	27282 12B Avenue Aldergrove BC V4W2P6	15,634.50	0.00	15,634.50
24	General Glass Industries Ltd.	2146 Queen St. Abbotsford BC V2T 6J4	5,066.60	0.00	5,066.60
25	Hilti Canada Corporation	2360 Meadowpine Boul Mississauga ON L5N 6S2	33,901.76	0.00	33,901.76
26	Hub International Insurance Brokers	400 - 4350 Still Creek Drive Burnaby BC V5C 0G5	17,850.00	0.00	17,850.00
27	Insta Space Storage Ltd.	9658 River Road Delta BC V4G 1B5	5,711.45	0.00	5,711.45
28	JB Solutions ULC.	#6 - 211 Schoolhouse St. Coquitlam BC V3K 4X9	2,016.00	0.00	2,016.00
29	Kaliber Power Corp.	19100 Airport Way, Unit 509 Pitt Meadows BC V3Y 0E2	793.95	0.00	793.95
30	KV Enterprises Ltd.	#3 7252 - River Place Mission BC V4S 0A2	1,631.84	0.00	1,631.84
31	L.J. Custom Sheet Metal Ltd.	17940 Roan Place Surrey BC V3S 5K1	1,702.59	0.00	1,702.59
32	Modern Systems Management Ltd	104 - 9547 152 St Surrey BC V3R 5Y5	49,568.07	0.00	49,568.07
33	Nelson's Mechanical Insulation Services	1166 Shelter Crescent Coquitlam BC V3B 5Y5	8,914.19	0.00	8,914.19
34	Noble British Columbia	#200, 7100 - 44 Street S.E. Calgary AB T2C 4Z3	68,093.26	0.00	68,093.26
35	PACAIRE HVAC SUPPLIES LTD.	101 - 19515 56 Ave. Surrey BC V3S 6K3	65,467.90	0.00	65,467.90
36	Pace Solutions Corp.	1597 Dervent Way Delta BC V3M 6K8	619.50	0.00	619.50
37	Pacific Blue Cross/BC Life	PO Box 7000 Vancouver BC V6B 4E1	3,614.50	0.00	3,614.50
38	Pacific Rim Fabrication (2020) Ltd.	420 Audley Blvd. Delta BC V3M 5X6	4,825.80	0.00	4,825.80
39	Province of British Columbia Attn: Receivables Management Office EHT-1129-3114	PO Box 9445, Stn. Prov. Gov. Victoria BC V8W 9V5	73,621.22	0.00	73,621.22
40	Refrigerative Supply	8028 North Fraser Way Burnaby BC V5J 0E1	9,986.31	0.00	9,986.31
41	Robinson Supply	11897 - 103A Ave Surrey BC V3V 0B5	655,395.66	0.00	655,395.66
42	Rockwest Mechanical	2081 Joshua Place E Abbotsford BC V3G 1L4	21,000.00	0.00	21,000.00
43	Ryco Truck & Crane Services	7913 Brookwood Place Chilliwack BC V4Z 0A1	477.75	0.00	477.75
44	Ryder Creek Construction Group	14126 30A Ave Surrey BC V4P 2J4	9,250.50	0.00	9,250.50
45	Scotiabank c/o Borden Ladner Gervais LLP, Attention: Ryan Laity	1200 - 200 Burrard St. Vancouver BC V7X 1T2	0.00	1,070,347.98	1,070,347.98
46	Shaw Cable Systems Ltd. - Sault Ste. Marie Attn: Payment Solutions	900-1067 W Cordova St Vancouver BC V6C 3T5	8,907.59	0.00	8,907.59

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List "A"
Unsecured Creditors

Westridge Mechanical Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
47	Sierra Distributors (2017) Ltd.	24493 56A Ave. Langley BC V2Z 1G8	183,390.83	0.00	183,390.83
48	Simplex Mechanical Ltd.	14216 88 Ave. Surrey BC BC V3W 3L7	10,815.00	0.00	10,815.00
49	Telus Residential/Business Services Attn: Rick Wan	3rd Fl - 4519 Canada Way Burnaby BC V5G 4S4	8,203.57	0.00	8,203.57
50	TSM Mechanical Inc.	#153 A - 33771 George Ferguson Way Abbotsford BC V2S 2M5	230,654.35	0.00	230,654.35
51	United Rentals	PO Box 7406 Station Terminal Vancouver BC V6B 4E2	5,820.05	0.00	5,820.05
52	Wagner Heating & Air Ltd.	P.O. Box 1919 Aldergrove BC V4W 0A6	1,785.00	0.00	1,785.00
53	Western Inlet Cutting and Coring Ltd.	617 Schoolhouse Street Coquitlam BC V3J 5P6	1,312.50	0.00	1,312.50
54	Western Mechanical Services (1977) Ltd.	8576 Fraser Street Vancouver BC V5X 3Y3	1,207.50	0.00	1,207.50
55	Williams Scotsman of Canada Inc	C/O 911630 PO Box 4090 STN A Toronto ON M5W 0E9	7,961.55	0.00	7,961.55
56	WOLSELEY CANADA INC.	Box 1478 Station T Calgary AB T2H 2H7	132,599.51	0.00	132,599.51
57	WorkSafeBC - Collections Department	PO Box 5350 Str. Terminal Vancouver BC V6B 5L5	8,428.65	0.00	8,428.65
Total:			3,138,238.10	1,070,347.98	4,208,586.08

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List "B"
 Secured Creditors

Westridge Mechanical Ltd.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
1	BDC Canada Ltd	One Bentall Centre, 505 Burrard St. suite 2100 Box 6 Vancouver BC V7X 1M6	634,932.50	Real Property or Immovable - Building and Land - Mission - 3-7252 River Place Motor Vehicles - Automobile - 2007 - Chevrolet - HHR - 3GCDA25A25P67S636263 Debts Due - Business - Accounts Receivable Furniture - Furniture Other - Computer Equipment		634,932.50 0.00 0.00 0.00 0.00		
2	CRA - Tax - Pacific 807027388 RP 0001	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	427,071.40	Debts Due - Business - Accounts Receivable Furniture - Furniture Other - Computer Equipment Motor Vehicles - Automobile - 2007 - Chevrolet - HHR - 3GCDA25A25P67S636263 Cash in bank - Cash in Bank - 103626199 - Prospera Credit Union Cash in bank - Cash in Bank - 92080 004 523743 - TD Canada Trust Real Property or Immovable - Building and Land - Mission - 3-7252 River Place		427,071.40 0.00 0.00 0.00 0.00 0.00		
3	GM Financial Canada Leasing Ltd. c/o BankruptcyHighway.com Attn: Mike Timko	PO Box 57100 Etobicoke ON M8Y 3Y2	80,000.00	Motor Vehicles - Automobile - 2020 - Cadillac - Escalade - 1GYS4CKJ3LR239735		80,000.00		

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List "B"
 Secured Creditors

Westridge Mechanical Ltd.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
4	Scotiabank c/o Borden Ladner Gervais LLP, Attention: Ryan Laity	1200 - 200 Burrard St. Vancouver BC V7X 1T2	1,516,652.71	Debts Due - Business - Accounts Receivable Cash in bank - Cash in Bank - 103626199 - Prospera Credit Union Motor Vehicles - Automobile - 2007 - Chevrolet - HHR - 3GCDA25A25P67S636263 Cash in bank - Cash in Bank - 92080 004 523743 - TD Canada Trust Furniture - Furniture Other - Computer Equipment Real Property or Immovable - Building and Land - Mission - 3-7252 River Place		227,928.60 755.25 500.00 51.38 1.00 1.00 217,067.50		1,070,347.98
Total:			2,658,656.61			1,588,308.63	0.00	1,070,347.98

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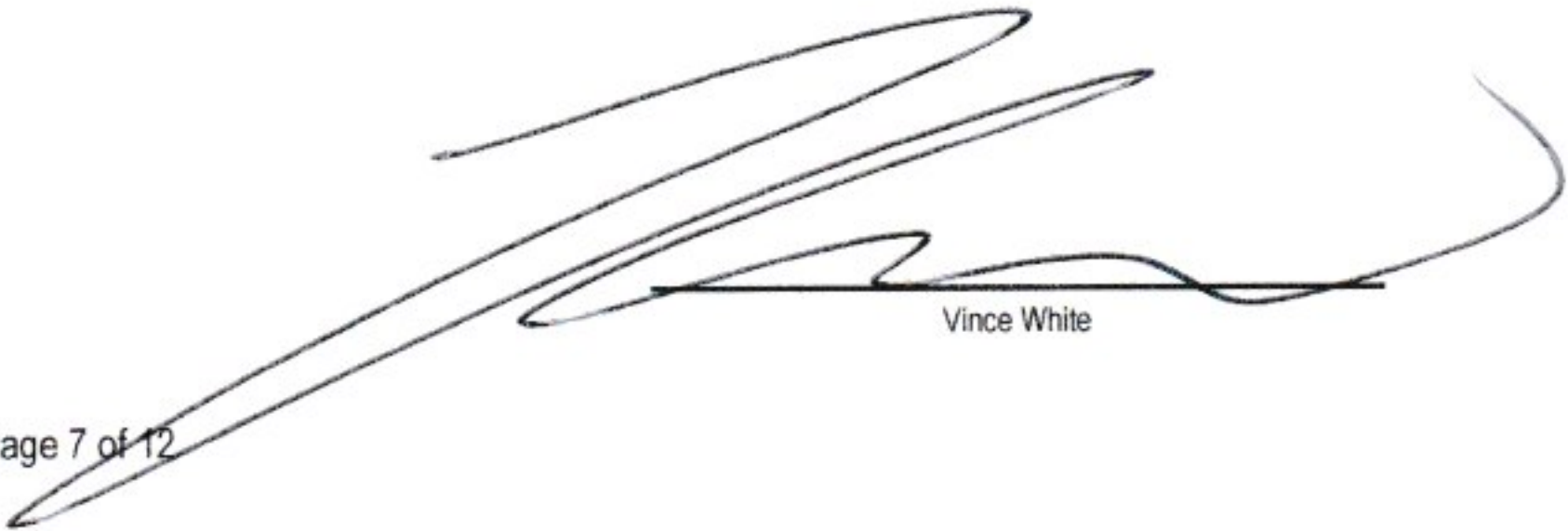
List "C"
Preferred Creditors for Wages, Rent, etc.

Westridge Mechanical Ltd.

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
Total:					0.00	0.00	0.00

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FORM 78 -- Continued

List "D"
Contingent or Other Liabilities

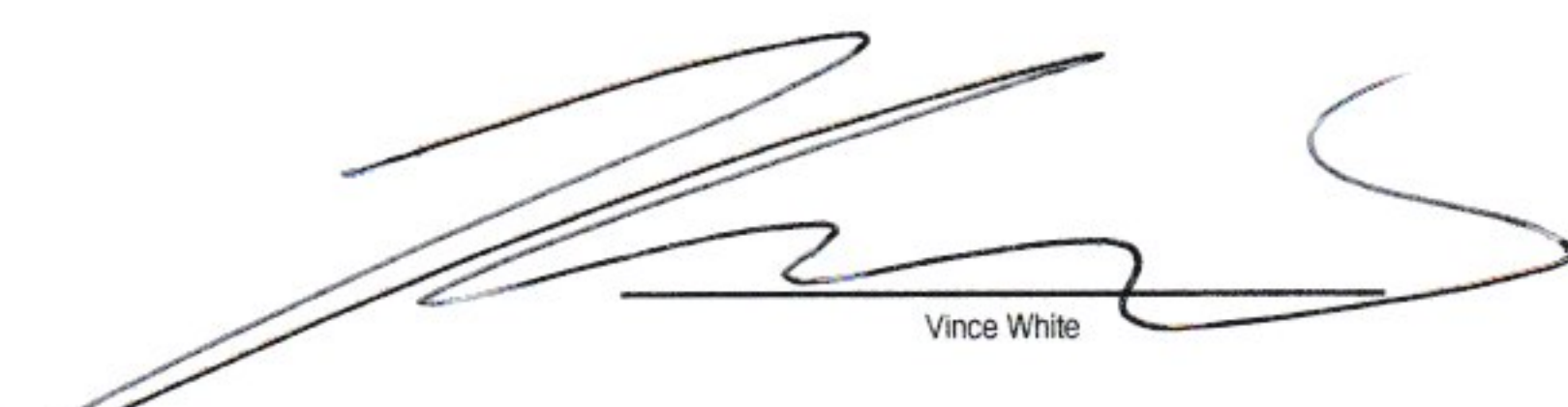
Westridge Mechanical Ltd.

No.	Name of creditor or claimant	Address and occupation	Amount of liability or claim	Amount expected to rank for dividend	Date when liability incurred	Nature of liability
Total:			0.00	0.00		

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List "E"
 Debts Due to the Bankrupt
 Westridge Mechanical Ltd.

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Accounts Receivable	BC	Accounts Receivable	655,000.00 1,077,203.00 0.00		31-Dec-2020	655,000.00	Deemed Trust / General Security Agreement
Total:				655,000.00 1,077,203.00 0.00			655,000.00	

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List "F"

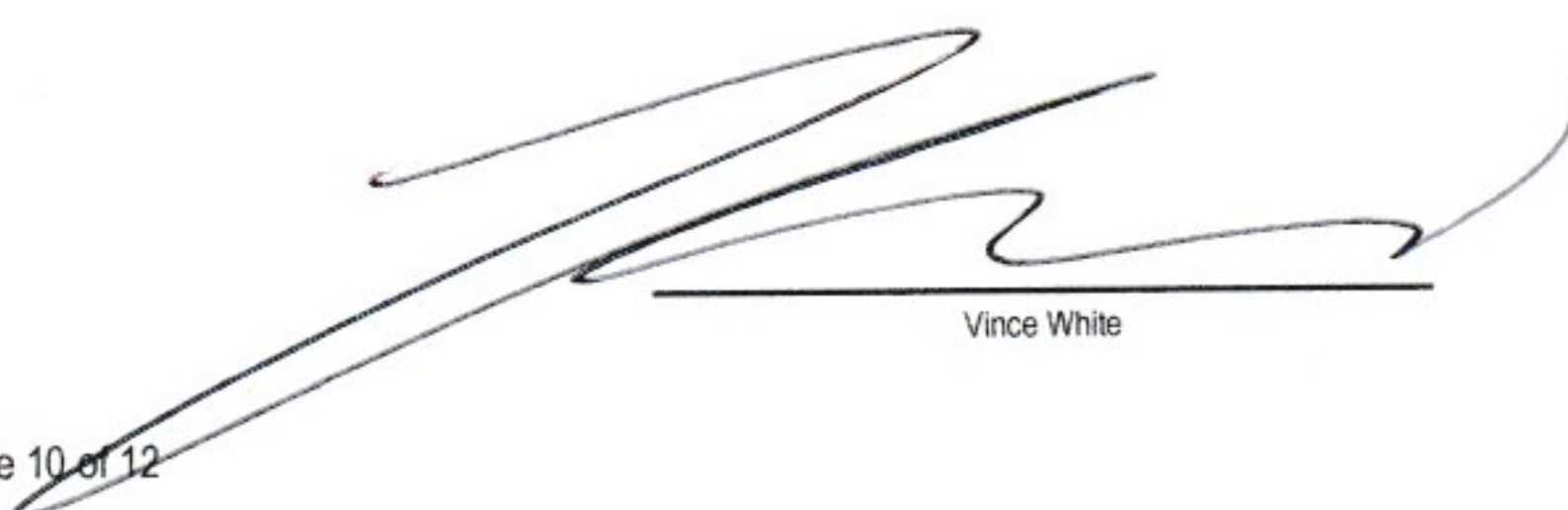
Bills of Exchange, Promissory Notes, Lien Notes, Chattel
Mortgages, etc., Available as Assets

Westridge Mechanical Ltd.

No.	Name of all promissory, acceptors, endorsers, mortgagors, and guarantors	Address	Occupation	Amount of bill or note, etc.	Date when due	Estimated to produce	Particulars of any property held as security for payment of bill or note, etc.
Total:				0.00		0.00	

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List "G"
 Real Property or Immovables Owned by Bankrupt

Westridge Mechanical Ltd.

Description of property	Nature of bankrupt interest	In whose name does title stand	Total value	Particulars of mortgages, hypothecs, or other encumbrances (name, address, amount)	Equity or surplus
Building and Land - Mission - 3-7252 River Place	100%	Westridge Mechanical Ltd.	852,000.00	Scotiabank c/o Borden Ladner Gervais LLP, Attention: Ryan Lalay 1200 - 200 Burrard St. Vancouver BC V7X 1T2 1,516,652.71 BDC Canada Ltd One Bentall Centre, 505 Burrard St. suite 2100 Box 6 Vancouver BC V7X 1M6 634,932.50 CRA - Tax - Pacific Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1 427,071.40	0.00
Total:			852,000.00		0.00

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FORM 78 -- Concluded

List "H"
 Property

Westridge Mechanical Ltd.

FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade			0.00	0.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions	Prospera Credit Union 32423 Lougheed Hwy #101 Mission BC V2V 7B8	103626199	755.25	755.25
	TD Canada Trust 32555 London Ave Unit 140 Mission BC V2V 6M7	92080 004 523743	51.38	51.38
(d) Cash on hand			0.00	0.00
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant		Hilti Tools	0.00	1.00
(g) Furniture		Furniture	0.00	1.00
(h) Life insurance policies, RRSPs, etc.			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc.			0.00	0.00
(k) Vehicles		Automobile - 2007 - Chevrolet - HHR - 3GCDA25A25P67S636263	0.00	500.00
		Automobile - 2020 - Cadillac - Escalade - 1GYS4CKJ3LR239735	0.00	80,000.00
(l) Taxes			0.00	0.00
(m) Other		Computer Equipment	0.00	1.00
			Total:	81,309.63

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Vince White