

THE INSOLVENCY ACT 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
the Insolvency Act 1986

s.95/99

For official use

To the Registrar of Companies

Company Number

06801673

Insert full name of
the company

Name of Company

Glazasure Ltd

Insert full name and
address

I, Nedim Ailyan
of Abbott Fielding Limited, 142/148 Main Road, Sidcup, Kent, DA14 6NZ

Insert date

The Liquidator of the above-named company attach a statement of
the company's affairs as at 15 May 2014

Signed

Dated 15 May 2014

Insert presenters
name and address [if
any]

Carol Hooper
Abbott Fielding Limited
142/148 Main Road
Sidcup
Kent
DA14 6NZ

For official use

Liquidation Section

Post Room

SATURDAY



A382WN2P

A08

17/05/2014

#267

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Glazesure Ltd

on the 15 May 2014 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

MARK PLUMMER

Signed



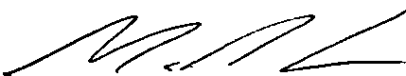
Dated

15-5-14

Glazesure Ltd
Statement Of Affairs as at 15 May 2014

A - Summary of Assets

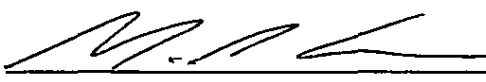
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets:		
Goodwill		1,000 00
Estimated total assets available for preferential creditors		1,000 00

Signature  Date 15-5-14

Glazesure Ltd
Statement Of Affairs as at 15 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	74,504 48
Banks/Institutions	19,419 09
HM Revenue and Customs - PAYE and NIC	2,467 00
HM Revenue and Customs - Corp Tax	28,420 00
HM Revenue and Customs - VAT	88,120 00
	<u>212,930 57</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(211,930 57)</u>
Estimated deficiency/surplus as regards creditors	<u>(211,930 57)</u>
Issued and called up capital	
Ordinary Shareholders	4 00
	<u>4 00</u>
Estimated total deficiency/surplus as regards members	<u>(211,934 57)</u>

Signature  Date 15-5-14

Abbott Fielding Limited
Glazesure Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	6 Market Place, Bexleyheath, DA6 7DY	19,419 09
CC00	Codringtons	38 Crawley Road, London, N22 6AG	302 73
CD00	M E Duffells Ltd	Unit 3 Commerce Park, 19 Commerce Way, Croydon, Surrey, CR0 4YL	1,243 99
CE00	HM Revenue & Customs	Insolvency Claims Handling Unit, BP 3202, Warkworth House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	30,887 00
CF00	Falcon Plastics	Goodsreturn Ltd t/as Falcon Plastics, Wandle Trading Estate, Budge Lane, Mitcham, Surrey, CR4 4HW	329 65
CG00	Gibbs & Dandy Glass	Credit Services, Old Fieldhouse Lane, Off Leeds Road Huddersfield, HD2 1YS	1,609 60
CG01	Glassex Ltd	Ailsa Street, London, E14 0LE	898 94
CH00	HM Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH02	HM Revenue & Customs	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	0 00
CH04	HM Revenue & Customs	VAT Central Unit, 21 Victoria Avenue, Southend on Sea X, SS99 1AA	0 00
CH05	HM Revenue & Customs	National Insolvency Unit (NIU), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	88,120 00
CM00	Map Glass Ltd	Parkside Business Estate, Blackhorse Road, Deptford, London, SE8 5HZ	70,000 00
CN00	Nicholls & Clarke Glass Ltd	41-51 Freshwater Road, Chadwell Heath, Romford, Essex, RM8 1SP	119 57
14 Entries Totalling			212,930.57



Signature