

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

00604036

Name of Company

(a) Insert full name of
company

(a) L & G Lawson Limited ✓

(b) Insert full name(s)
and address(es)

We (b) Ian William Kings and Steven Philip Ross

1 St James' Gate, Newcastle upon Tyne NE1 4AD

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 22 May 2015

Signed



Date 27 May 2015

Presenter's name,
address and reference (if
any)

Ian William Kings

1 St James' Gate, Newcastle upon
Tyne NE1 4AD

Tel 0191 255 7000

Ref IWK/SPR/SJB/PMK/LSF

For Official Use

Liquidation Section

Post Room

TUESDAY



A48OB08H

A23

02/06/2015

#367

COMPANIES HOUSE

Statement of Affairs

L. & G. LAWSON LIMITED

Statement as to affairs of L. & G Lawson Limited

on the 22nd day of May 2015 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 Lawson, Leslie

Signed

Glenn

Dated

99.5.15

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Available to preferential creditors	<u>0</u>	<u>0</u>

Signature

J. J. Gorm

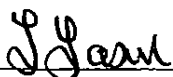
Date

22.5.15

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		0
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>0</u>
Estimated total assets available for floating charge holders		<u>NIL</u>
Debts secured by floating charge		<u>0</u>
Total assets available to unsecured creditors		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Department of Employment	(13,266)	
HM Revenue and Customs	(500)	
Trade and Expense Creditors	(500)	
		<u>(14,266)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		<u>(14,266)</u>
Share Capital		
Ordinary	(4,500)	
		<u>(4,500)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(18,766)</u></u>

Signature



Date

28.5.15

B COMPANY CREDITORS - L & G. LAWSON LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
H M Revenue & Customs	Debt Management, Insolvency Claims Handling Unit, Room BP2302, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	500 00			0 00
Insolvency Service, Redundancy Payments	PO Box 16685 Birmingham B2 2LX	13,266 00			0 00
Lawson, Audrey (Mrs)	c/o 1 St James' Gate Newcastle upon Tyne NE1 4AD	0 00			0 00
Lawson, Leslie (Mr)	c/o 1 St James' Gate Newcastle upon Tyne NE1 4AD	0 00			0 00
Tony Turner Accountants	Spencer House, Market Lane, Swalwell Newcastle upon Tyne NE16 3DS	500 00			0 00

C SHAREHOLDERS - L & G. LAWSON LIMITED

No	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Leslie Lawson	Craigleith Main Road Ryton NE40 3RS	Ordinary	1 00	2250	1 00	2,250 00
	Thomas Wallace Lawson	The Flat Tynedale House Back Main Street Crawcrook NE40 4NB	Ordinary	1 00	2250	1 00	2,250 00
						Total.	4,500 00

Signature W. Lawson Date 20.5.15