

Rule 4 34 - CVL

**The Insolvency Act 1986**  
**Statement of Company's Affairs**

**Pursuant to section 95/99 of**  
**the Insolvency Act 1986**

# S95/99

**For Official Use**

To the Registrar of Companies

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**Company Number**

02764320

Name of Company

Thompson New Homes Limited

I / We

Lee De'ath, Town Wall House, Balkerne Hill, Colchester, Essex, CO3 3AD

Richard Toone, Russell Square House, 10-12 Russell Square, London, WC1B 5LF

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 06 March 2014

Signed



Date 06 March 2014

Chantrey Vellacott DFK LLP  
 Town Wall House  
 Balkerne Hill  
 Colchester  
 Essex  
 CO3 3AD

Ref THOM60536/LMD/SMS/MH

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**For Official Use**

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#128

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Thompson New Homes Limited

on the 6 March 2014 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

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Signed

Grimmards

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Dated

6 MARCH 2014

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Thompson New Homes Limited  
Statement Of Affairs as at 6 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Cash at Bank	106 71	106 71
Retentions	6,000 00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>106 71</b>

Signature John Ward Date 6 MARCH 2014

Thompson New Homes Limited  
Statement Of Affairs as at 6 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	106 71
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>106 71</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	106 71
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>106 71</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>106 71</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>106 71</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	27,493 42
HM Revenue & Customs - PAYE/NIC	5,766 78
	33,260 20
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(33,153 49)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(33,153 49)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(33,253 49)</b>

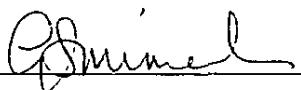
Signature G Skinner Date 6 MARCH 2014

**Chantrey Vellacott DFK LLP**  
**Thompson New Homes Limited**  
**A2 - Secured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	Barclays Bank Plc 54 Lombard Street London EC3P 3AH	0 00
CN00	National Westminster Bank Plc 135 Bishopgate LONDON EC2M 3UR	0 00
<b>2 Entries Totalling</b>		<b>0.00</b>

*Emmersons*  
6 March 2014

**Chantrey Vellacott DFK LLP**  
**Thompson New Homes Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CD00	Denver Contractors Unit 52-54 Broton Drive Halstead Essex CO9 1HB	18,720 63
CD01	Denver Contractors MJC/721397/1 c/o Thomas Higgins Partnership Capitol Buildings 10 Seaview Road Wallasey CH45 4TH	0 00
CE00	Ernest Doe and Sons Limited Ulting Maldon Essex CM9 6QH	1,422 63
CE01	Ernest Doe and Sons Limited JCB/0000262 c/o Backhouse Solicitors Carlton House 101 New London Road Chelmsford CM2 0PP	0 00
CE02	EDF Engery Networks Limited 91485580 40 Grosvenor Place London SW1X 7EN	1,350 16
CE03	EDF Energy Networks Limited 91485580 c/o NTR Finance, EDF Engery 329 Portland Road Hove East Sussex BN3 5SU	0 00
CH00	HM Revenue & Customs 623 0541 80 5th Floor Regain House James Street Liverpool L75 1AD	0 00
CH01	HM Revenue & Customs 245P137075 Enforcement & Insolvency Service , 2nd Floor Durrington Bridge House Barrington Road Worthing BN12 4SE	0 00
Signature		

**Chantrey Vellacott DFK LLP**  
**Thompson New Homes Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH02	HM Revenue & Customs RM BP 3202 Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CH03	HM Revenue & Customs 245P137075 London Central Debt Technical Office , 10th Floor Euston Tower 286 Euston Road LONDON NW1 3UH	5,766 78
CT00	TNH Properties Limited Willow Park The Street Weeley Essex CO16 9JE	6,000 00

@ - Denotes associate creditor

## Animals

**Chantrey Vellacott DFK LLP**  
**Thompson New Homes Limited**  
**Register of Shareholders**

Key	Name	Pref	No of Shares		Total
			Ordinary	Other	
HT00	Mr David Thompson 43 Merriless Crescent Holland-On-Sea Clacton-On-Sea Essex CO15 5XY	0	50	0	50
HT01	Mr Mark Thompson 67 Grenfell Avenue Holland-On-Sea Clacton-On-Sea Essex CO15 5XW	0	50	0	50
<b>2 Entries Totalling</b>		0	100	0	100

Signature

