

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

To the Registrar of Companies

For Official Use

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Company Number

02764320

Name of Company

Thompson New Homes Limited

I / We

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

Ref THOM60536/LMD/SMS/MH

For Official Use	
Insolvent	
TUESDAY	*A33W4F0A*
A31	18/03/2014 #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

Statement of truth

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

Full Name

Signed

Ammaids

Dated

6 MARCH 2014

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

A - Summary of Assets

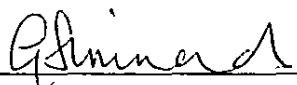
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets		
Cash at Bank	106 71	106 71
Retentions	6,000 00	NIL
Estimated total assets available for preferential creditors		106 71

Signature  Date 6 MARCH 2014

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

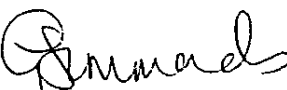
A1 - Summary of Liabilities

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

Signature  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
2 Entries Totalling		0.00


6 March 2014

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Thompson New Homes Limited
A5 - Unsecured Creditors Statement of Affairs Figures

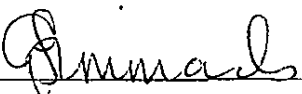
Key	Name	£
CD00	Denver Contractors Unit 52-54 Broton Drive Halstead Essex CO9 1HB	18,720 63
CD01	Denver Contractors MJCB/721397/1 c/o Thomas Higgins Partnership Capitol Buildings 10 Seaview Road Wallasey CH45 4TH	0 00
CE00	Ernest Doe and Sons Limited Ulting Maldon Essex CM9 6QH	1,422 63
CE01	Ernest Doe 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		

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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
11 Entries Totalling		33,260 20

@ - Denotes associate creditor

Signature



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Thompson New Homes Limited
Register of Shareholders

Key	Name	Pref	No of Shares Ordinary	Other	Total
HT00	Mr David Thompson 43 Merriless Crescent Holland-On-Sea Claton-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
2 Entries Totalling		0	100	0	100

Signature

