

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**

03311924

03311924
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**Name of Company**

Quadrant Windows Limited

I / We  
Alan Simon  
Langley House  
Park Road  
London  
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 26 March 2013

Signed



Date 26 March 2013

Accura Accountants Business Recovery Turnaround Ltd  
Langley House  
Park Road  
London  
N2 8EY

Ref Q0028/AS/PT/JL/TD/MA/NS/SC

**For Official Use**

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WEDNESDAY



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03/04/2013

#10 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Quadrant Windows Limited

on the 26 March 2013 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

GARY WILKINSON

Signed

G. Wilkinson

Dated

26 3 13

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Quadrant Windows Limited  
Statement Of Affairs as at 26 March 2013

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>		
Fixtures & Fittings, Equipment	4,812 00	305 00
Cash in Hand	3,000 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,305 00</b>

Signature



Date

26/3/13

Quadrant Windows Limited  
Statement Of Affairs as at 26 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,305 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	3,305 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,305 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	3,305 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	3,305 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	3,305 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,000 00
HM Revenue & Customs (PAYE)	11,688 89
HM Revenue & Customs (VAT)	16,379 55
	40,068 44
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(36,763 44)
<b>Estimated deficiency/surplus as regards creditors</b>	(36,763 44)
Issued and called up capital	
Unsecured	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(36,863 44)

Signature



Date

26/3/13

**Accura Accountants Business Recovery Turnaround Ltd**  
**Quadrant Windows Limited**  
**B - Company Creditors**

Key	Name	Address	£
CG00	G A Properties	35 Henson Grove, Timperley	12,000.00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	16,379.55
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	11,688.89
EM00	Mr Dave Munday	24 Rossell Avenue, Timperley, Altringham, Cheshire, WA15 6EX	0.00
RW00	Gary Wilkinson	35 Henson Grove, Timperley, Altringham, Cheshire, WH15 7QA	0.00
<b>5 Entries Totalling</b>			<b>40,068.44</b>

Signature  26/3/13

**Quadrant Windows Limited**  
**C - Shareholders**

<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>Pref</b>	<b>Ord</b>	<b>Other</b>	<b>Total</b>
HW01	Mr Gary Wilkinson	35 Henson Grove, Timperley, Altringham, Cheshire, WH15 7QA	0	50	0	50
HW00	Mrs Emma Wilkinson	35 Henson Grove, Timperley, Altringham, Cheshire, WH15 7QA	0	50	0	50
<b>2 Entries Totalling</b>						<b>100</b>

Edw 26 3 13  
Signature