

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

Company Number

03311924


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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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

Statement of truth

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

Full Name

GARY WILKINSON

Signed



Dated

26 3 13

Quadrant Windows Limited
Statement Of Affairs as at 26 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Fixtures & Fittings, Equipment	4,812 00	305 00
Cash in Hand	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,305 00

Signature  Date 26/3/13

Quadrant Windows Limited
Statement Of Affairs as at 26 March 2013

A1 - Summary of Liabilities

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

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 Rossett Avenue, Timperley, Altrincham, Cheshire, WA15 6EX	0 00
RW00	Gary Wilkinson	35 Henson Grove, Timperley, Altrincham, Cheshire, WH15 7QA	0 00
5 Entries Totalling			40,068.44

Signature

 26 3 13

Quadrant Windows Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
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
2 Entries Totalling						100

Signature  26 3 13