

**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

05956109

Name of Company

Crystal Formwork Limited

I / We

Howard Smith, 1 The Embankment, Neville St, Leeds, LS1 4DW

Jonathan Charles Marston, 1 The Embankment, Neville St, Leeds, LS1 4DW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 May 2015

Signed



Date 8/5/2015

KPMG LLP
Quayside House
110 Quayside
Newcastle upon Tyne
NE1 3DX

Ref CF42895735/LL/CMC/SR

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Insolvency Section | Post Room

WEDNESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Crystal Formwork Limited

on the 8 May 2015 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

VINCENT GERARD M'LOUGHLIN

Signed



Dated

8/5/15

Crystal Formwork Limited
Statement Of Affairs as at 8 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge:

Uncharged assets:

Funds from Slipform International Ltd	10,374,154 00	
Funds from PC Harrington Contractors Ltd	2,585,670 00	
Cash at bank	697 00	697 00
Cash in hand of solicitors	25,000 00	25,000 00
Prepayments	1,700 00	

Estimated total assets available for preferential creditors 25,697 00

Signature



Date

8/5/15

Crystal Formwork Limited
Statement Of Affairs as at 8 May 2015

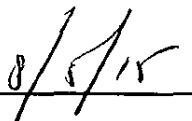
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		25,697 00
Liabilities		
Preferential Creditors -		
Employees' holiday pay	46,653 00	46,653 00
Estimated deficiency/surplus as regards preferential creditors		(20,956 00)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(20,956 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(20,956 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(20,956 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(20,956 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & expense	24,620 00	
Employees	353,317 00	
Pension	62,716 00	
P&E Harrington Plant Hire Ltd	83,750 00	
Structural Systems (UK) Ltd	259,948 00	
P C Harrington Holdings Ltd	327,050 00	
Corporation tax	77,687 00	
Non-preferential PAYE/NIC	4,456,816 00	
Non-preferential VAT	3,923,064 00	
Hevilifts Ltd	28,900 00	
Accruals	122,000 00	
		9,719,868 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(9,740,824 00)
Estimated deficiency/surplus as regards creditors		(9,740,824 00)
Issued and called up capital		
Ordinary shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(9,740,924 00)

Signature



Date



KPMG LLP
Crystal Formwork Limited
B - Company Creditors

Key	Name	Address	£
C 00	Joseph Cunney	38 CAMDALE RD, PLUMSTEAD, LONDON, SE18 2DT	0 00
CA00	MR ALEXANDRU A TESOA EI	89 WEST ROAD, LONDON, E15 3PX	0 00
CB00	BUPA	Anchorage Quay, Salford Quays, Salford, M50 3XL	0 00
CB01	MR LAURENTIU BIRETE	27 ELM WAY, NEASDEN, LONDON, NW10 0NG	0 00
CC00	The Contributions Agency	Longbenton, NEWCASTLE-UPON-TYNE, NE98 1YX	0 00
CC01	MR COSTEL ANDRONNACHE	71 ORCHARD GROVE, HARROW, HA3 9QR	0 00
CC02	MR DUMITRU CIUHANCU	2 STAINER RD BOREHAMWOOD, HERTS, WD6 4TR	0 00
CC03	Computershare Voucher Services Limited	The Pavilions, Bridgewater Road, Bristol, BS13 8AE	620 00
CD00	MR RAFAL DUBARSKI	1 CALDECOT RD, LONDON, SE5 9RZ	0 00
CD01	MS MARIAN DUMITRU	18 KINGS RD, BARKING, ESSEX, IG11 8FN	0 00
CF00	MR MUSSA FAKIH	34 KING ST, PLAISTOW, LONDON, E13 8DQ	0 00
CG00	Goldblatts Limited	171-173 Gray's Inn Road, London, WC1X 8UE	0 00
CG01	MR MARIUS GANA	112 CANN HALL RD, LEYTONSTONE, E11 3NH	24,000 00
CG02	MR ASLLAN GJONI	88 GREEN LANE, ILFORD,, IG11YH	0 00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH01	HM Revenue & Customs	Debt Management Enforcement & Insolvency, Durrington Bridge House Barrington Road Worthing, BN12 4SE	0 00
CH02	HM Revenue & Customs	York Place Edinburgh, EH1 3JW	77,687 00
CH03	MR JED HART	7 BENIN STREET, HITHER GREEN, SE13 6UB	0 00
CH04	MR SEAN HAYES	86 OLIVE RD, CRICKLEWOOD, LONDON, NW2 6UP	0 00
CH05	MR DAVID HEGARTY	FLAT 16, 230 SEVEN SISTERS RD, LONDON, N4 3NX	0 00
CH06	MR DARREN HORNER	42 WITTON ST, DELVES LANE, CONSETT, DH8 7AN	0 00
CH07	Hevlifts Limited	7 Dean Way, Southall, Middlesex, UB2 4SB	28,900 00
CH08	HM Revenue & Customs	York Place, Edinburgh, EH1 3JW	3,923,064 00
CH09	HM Revenue & Customs	York Place, Edinburgh, EH1 3JW	4,456,816 00
CI00	MR SERGIU IBANESCU	21 ELTHORNE ROAD, NW9 8BH	0 00
CK00	MR JONATHAN KELLY	31 ROBERTSON HOUSE, TOOTING GROVE, TOOTING, LONDON, SW17 0QX	0 00
CK01	MR BUDDHI KHATRI	13 QUAVES RD, SLOUGH, SL3 7NX	0 00
CK02	MR SANJEEV KUMAR	85 NORTHCOTE AVENUE, SOUTHCOTE, UB1 2AZ	0 00

Signature

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KPMG LLP
Crystal Formwork Limited
B - Company Creditors

Key	Name	Address	£
CK03	MR DRITAN KUQAJ	FLAT 3, ASHFORD COURT, OVERCLIFF RD, RM17 6BF	0 00
CM00	MR CONSTANTIN MANOLE	2 STAINER ROAD, BOREHAMWOOD, HERTS, WD6 4TR	0 00
CM01	MR KAMALJIT MULTANI	64 FRANCIS AVENUE, ILFORD, IG1 1TT	0 00
CN00	MR AUDRIUS NIEVADNICENAS	90 STANDFIELD ROAD, DAGENHAM, RM10 8JT	0 00
CO00	MR BARTHOLOMEW O'RIORDAN	75 GELNCOE ROAD, BUSHEY, WD23 3DP	0 00
CO01	MR FATLUM OSJA	7 MINEHEAD RD, STREATHAM, LONDON, SW16 2AW	0 00
CP00	P&E Harrington Plant Hire Limited	7 Dean Way, Southall, Middlesex, UB2 4SB	83,750 00
CP01	P C Harrington Holdings Limited	7 Dean Way, Southall, Middlesex, UB2 4SB	327,050 00
CR00	Redundancy Payments Service	PO Box 16685, Birmingham, B2 2LX	0 00
CR01	Rainbourne Associates Limited	The Stables, Hengist Field, Oad Street, Borden, Sittingbourne, Kent ME9 8LT	62,716 00
CR02	MR ALEX RUFF	34 AMIS RD, ST JOHNS, WOKING, SURREY	0 00
CR03	MR SORIN RUJE	18 CARLTON DRIVE, ILFORD, IG6 1LU	0 00
CR04	MR DONAL RYAN	20 ANCASTER RD, BECKENHAM, BR3 4DY	0 00
CS00	MR CHRIS SEARLE	27 NORTON CRESCENT, TONBRIDGE, KENT, TN10 3LT	0 00
CS01	MR STEVE SPARSHOTT	6 BILLINGWELL PLACE,, SPRINGFIELD,, MILTON KEYNES,, MK6 3JR	0 00
CS02	Structural Systems (UK) Limited	7 Dean Way, Southall, Middlesex UB2 4SB	259,948 00
CU00	MR SUK WINDER UPPAL	2 FOSSINGTON RD, BELVEDERE, DA17 5DS	0 00
CZ00	MR NICOLAE ZOLTAN	17 MOYERS RD, LEYTON, LONDON, E10 6IQ	0 00
E 00	Alexandru Ardelean	37 Orchard Grove, Edgware, HA8 5BL	0 00
E 01	David Baker	16 Boundary Street, Shoreditch, E2 7JE	0 00
E 02	Paul Billing	First floor flat, 17 Cadogan Road, Surbiton, Surrey, KP6 4DQ	0 00
E 03	Saulius Bleda	118A High Street South, East Ham, London, E6 3RL	0 00
E 04	Micheal Brennan	90 Quattilis, Roman Hill, Bracknell, Berks, RG12 7QQ	0 00
E 05	Patrick Chambers	47 Hazel Road, Kensal Green, London, NW10 5PU	0 00
E 06	Shajahan Chaudhry	13 Featherstone Road, Southall, Middlesex, UB2 5AA	0 00
E 07	Jennifer Cottrell	45 Tower Close, East Grinstead, West Sussex, RH19 3RT	0 00
E 08	Jasrajh Dadi	3 Reginald Road, Northwood, Middlesex, HA6 1EG	0 00
E 09	Elaine Dixon	82 Eastcote Road, Ruislip, Middlesex, HA4 8DP	0 00
E 0A	David Faulds	52 Reeves Way, Doncaster, South Yorks, DN3 2FD	0 00
E 0B	Patrick Harrington	25 Fulmer Drive, Gerrards Cross, Bucks, SL9 7HQ	0 00

Signature



KPMG LLP
Crystal Formwork Limited
B - Company Creditors

Key	Name	Address	£
E 0C	Micheal Houlhan	7 Talehangers Close, Bexleyheath, Kent, DA6 8AE	0 00
E 0D	Onkar Joshi	151 Norman Crescent, Heston, Middlesex, TW5 9JN	0 00
E 0E	Kriste Krivcevska	8 Dingwell Gardens, London, NW11 7ET	0 00
E 0F	David Meyer	43 Westwick Crescent, Sheffield, S8 7DL	0 00
E 0G	Terri-Jayne Mowle	Flat 10, 1A Belper Road, Derby, DE1 3BP	0 00
E 0H	Hugh O'Neill	9 Theobalds Avenue, North Finchley, London, NI2 8QG	0 00
E 0I	Elvira Price	3 The Ride, Brentford, Middlesex, TW8 9LB	0 00
E 0J	Kerry Canning	26 Keith Way, Southend On Sea, Essex, SS2 6SQ	0 00
E 0K	Anne Thomas	48 Stratmore Road, Teddington, Middlesex, TW11 8UJ	0 00
E 0L	Salma Todai	132 Pears Road, Twickenham, TW3 1SJ	0 00
E 0M	Brian Wakefield	10 Park Road, Shanklin, Isle of Wight, PO37 6AY	0 00
ES00	Frederick Seago	420 Westhorn Avenue, Eitham, London, SE9 5LT	0 00
ET00	Violet Todd	69 Auriol Drive, Hillingdon, Uxbridge, Middlesex, UB10 9PT	0 00
71 Entries Totalling			9,244,551.00

Signature



KPMG LLP
Crystal Formwork Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mrs Eileen Harrington	Bawn House, Grays Park Road, Stoke Poges, Slough, SL2 4HZ	0	30	0	30
HH01	Mr Patrick Christopher Harrington	Bawn House, Grays Park Road, Stoke Poges Slough, SL2 4HZ	0	30	0	30
HH02	Mr Patrick John Harrington	25 Fulmers Drive, Gerrards Cross, Buckinghamshire, SL9 7HQ	0	20	0	20
HM00	Mrs Anne Marie McGann	Arran House, West End Lane, Stoke Poges, Buckinghamshire, SL2 4ND	0	20	0	20
4 Entries Totalling						100

Signature

