

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

--	--	--

Company Number

06570245

Name of Company

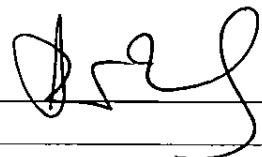
Glass Bending UK Ltd

I / We

Alasdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 April 2015

Signed



Date 23 April 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref GLASS01/AJF/JW

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency Section	Post Room
TUESDAY	
	
A469N4FV	
A12	28/04/2015
#360	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

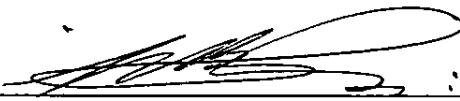
Glass Bending UK Ltd

on the 23 April 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 MICHAEL BARRY HOOK

Signed 

Dated 23/04/2015

Glass Bending UK Ltd
Statement Of Affairs as at 23 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature  Date 23/04/2015

Glass Bending UK Ltd
Statement Of Affairs as at 23 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	1,500 00
Banks/Institutions	10,758 68
HMRC - VAT	6,000 00
	18,258 68
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(18,258 68)
Estimated deficiency/surplus as regards creditors	(18,258 68)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(18,358 68)

Signature



Date 23/4/15

**Findlay James
Glass Bending UK Ltd
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	6,000 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	0 00
CH02	Mr M Hook	153 Wood Lane, Kingsnorth, Ashford, Kent, TN23 3AQ	1,500 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CN00	Natwest Bank	Ashford Business Centre, Northgate House 34/36 North St, Ashford, Kent, TN24 8JR	10,758 68
RM00	Mike Hook	153 Wood Lane, Park Farm, Ashford, Kent, TN23 3AQ	0 00
7 Entries Totalling			18,258 68

Signature



Page 1 of 1