

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

06971284

Name of Company

The Glass Polishing Company Limited

~~I / We~~

Richard Paul James Goodwin, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 April 2015

Signed



Date 21 April 2015

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1467/AD

Ins

THURSDAY



A22 *A45WYS9V* #373
23/04/2015
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
The Glass Polishing Company Limited	06971284

Statement as to the affairs of

The Glass Polishing Company Limited
79 Caroline Street
Birmingham
B3 1UP

On 21 April 2015 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 21 April 2015 the date of the Creditors Voluntary Liquidation

Full Name DAVID WILLIAM LAWRENCE

Signed 

Dated 21.04.15

THE GLASS POLISHING COMPANY LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of David William Lawrence on 21 April 2015

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged -		
Assets not specifically pledged:-		
Cash at Bank	7	7
Book Debts	624	468
Cash in Hand	6,000	6,000
Estimated total assets available for preferential creditors	£	6,475

Signature 

Date 21.04.15

THE GLASS POLISHING COMPANY LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of David William Lawrence on 21 April 2015

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	6,475
Liabilities		
Preferential creditors -	£	
Employee Arrears of Wages & Holiday Pay		Nil
Estimated surplus as regards preferential creditors	£	6,475
Estimated surplus as regards non-preferential creditors	£	6,475
Non preferential claims -	£	
Trade Creditors	800	
HM Revenue & Customs re - VAT	10,350	
HM Revenue & Customs re - CIS	54,877	
Director's Loan Account – Mr D W Lawrence	20	
		66,047
Estimated deficiency as regards creditors	£	59,572
Issued and called up capital -		
100 Ordinary Shares of £1		100
Estimated total deficiency as regards members	£	59,672

Signature 

Date 21 04 15

Butcher Woods
The Glass Polishing Company Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CB00	BONNER BUSINESS SERVICES 11 COPE CLOSE DERBY DE24 9RZ	200 00	0 00	200 00
CH01	HM Revenue and Customs - VAT Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	10,350 29	0 00	10,350 29
CH03	HM Revenue & Customs CIS PAYE Employer Office Room BP4102 Benton Park View NEWCASTLE UPON TYNE NE98 1ZZ	54,877 00	0 00	54,877 00
CL00	DIRECTOR'S LOAN ACCOUNT - MR D W LAW	20 00	0 00	20 00
CS00	SEM CONSULTANTS 1A SWALLOWFIELD COURTYARD WOLVERHAMPTON ROAD BIRMINGHAM B69 2JG	600 00	0 00	600 00
5 Entries Totalling		66,047 29	0 00	66,047 29

Signature  21 04 15