

The Insolvency Act 1986

**Statement of Company's Affairs**Pursuant to section 95/99 of the Insolvency Act  
1986**S.95/99**

To the Registrar of Companies

For Official Use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

06988081

(a) Insert full name of  
companyName of Company  
(a) Lewis Glanz Consulting Limited(b) Insert full name and  
addressesWe (b)  
Martin Richard Buttriss  
F A Simms & Partners Limited  
Pioneer House  
39 Station Road  
Lutterworth  
Leicestershire  
LE17 4AP  
United KingdomRichard Frank Simms  
F A Simms & Partners Limited  
Pioneer House  
39 Station Road  
Lutterworth  
Leicestershire  
LE17 4AP  
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's  
affairs as at (c) 13 March 2014

Signed

Date 13 March 2014

Presenter's name,  
address and reference  
(if any)F A Simms & Partners Limited  
Pioneer House  
39 Station Road  
Lutterworth  
Leicestershire  
LE17 4AP  
United Kingdom

For Official Use

Liquidation Section

Post Room

SATURDAY



A09

15/03/2014

#170

COMPANIES HOUSE

## Statement of Affairs

### Lewis Glanz Consulting Limited

on the 13 March 2014 being a date not more than 14 days before 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 OWEN GLANZ

Signed Oglanz

Dated 13/03/2014

Signature Oglanz

Date 13 March 2014

**Lewis Glanz Consulting Limited**

**A – Summary of Assets**

Assets

**Assets subject to fixed charge.**

| Book Value | Estimated to Realise |
|------------|----------------------|
|------------|----------------------|

0

0

**Assets:**

Book Debts

6,700

3,397

Cash at Bank

250

250

Cash in Hand

4,200

4,200

**Estimated total assets available for preferential creditors**

**7,847**

Signature *OG Glanz*

Date 13 March 2014

# A1 – Summary of liabilities

|                                                                                        |          |                  |
|----------------------------------------------------------------------------------------|----------|------------------|
| Estimated total assets available for preferential creditors<br>(carried from page A)   |          | 7,847            |
| <b>Preferential creditors:</b>                                                         |          |                  |
| Employees' Claims                                                                      | 1,648    |                  |
| Total Preferential Claim                                                               |          | <u>1,648</u>     |
| Estimated surplus as regards preferential creditors                                    |          | 6,198            |
| <br>Estimated total assets available for floating charge holders                       |          | <br>6,198        |
| Debts secured by floating charges                                                      |          |                  |
|                                                                                        | <u>0</u> | <u>0</u>         |
| Estimated surplus of assets after floating charges                                     |          | <u>6,198</u>     |
|                                                                                        |          | 6,198            |
| Total assets available to unsecured creditors                                          |          |                  |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) |          |                  |
| Director's Loan - Mr Glanz                                                             | 350      |                  |
| Employees' Claims                                                                      | 3,769    |                  |
| PAYE                                                                                   | 14,000   |                  |
| Trade Creditor                                                                         | 64,168   |                  |
| VAT                                                                                    | 45,000   |                  |
|                                                                                        |          | (127,287)        |
| Estimated (deficiency) as regards non-preferential creditors                           | £        | <u>(121,089)</u> |
| Issued and called up capital                                                           |          |                  |
| £1 Ordinary Shares                                                                     | 1        | <u>(1)</u>       |
| Estimated total (deficiency) as regards members                                        |          | (121,090)        |

Signature 

Date 13 March 2014

**B**  
**COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

| Name of creditor or claimant    | Address (with postcode)                                                                  | Amount of debt | Details of any security held by creditor | Date security given | Value of security £ |
|---------------------------------|------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------|---------------------|
| Architect of Database Solutions | Hoerenstraat 139, B2160 Wommelgem, Belgium                                               | £22,348 20     |                                          |                     | 0                   |
| Commotion Creative Limited      | Viking House, Swallowdale Lane, Hemel Hempstead, Herefordshire, HP2 7EA                  | £100 00        |                                          |                     | 0                   |
| Credit Solutions Limited        | Capella Court, Brighton Road, Purley, Surrey, CR8 2PG                                    | £390 00        |                                          |                     | 0                   |
| Department of Employment        | Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG                                    | £5,417 00      |                                          |                     | 0                   |
| H M Revenue & Customs           | Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ | £14,000 00     |                                          |                     | 0                   |
| H M Revenue & Customs           | National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD      | £45,000 00     |                                          |                     | 0                   |
| Kevin Raskin                    | Maastichterstraat 43 bus 3, 3700 Tongeren, BE, Belize                                    | £4,734 76      |                                          |                     | 0                   |
| Mathieu Branchereau             | Avenue des Argonautes 44470 Carquefou France                                             | £9,963 38      |                                          |                     | 0                   |
| Mike Loftus                     | CBC International, 5th Floor, The Corn Exchange, Fenwick Street, Liverpool, L2 7QL       | £10,463 35     |                                          |                     | 0                   |
| Mr O Glanz                      | 1 Little Court, West Wickham, Kent, BR4 9AL                                              | £350 00        |                                          |                     | 0                   |

Signature DLm 2

Date 13 March 2014

**B**  
**COMPANY CREDITORS**

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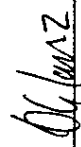
| Name of creditor or claimant         | Address (with postcode)                      | Amount of debt | Details of any security held by creditor | Date security given | Value of security £ |
|--------------------------------------|----------------------------------------------|----------------|------------------------------------------|---------------------|---------------------|
| Roemer & Szczepkowski Group Sp z o o | Ul Podgorna 56, 62-064 Plewiska, Poland      | £11,972 20     |                                          |                     | 0                   |
| Tanguy Bergery                       | 135 Rue de rollingergrund, L1440, Luxembourg | £3,161 93      |                                          |                     | 0                   |
| Telefonica UK Limited                | 260 Bath Road, Slough, Berkshire, SL1 4DX    | £1,033 80      |                                          |                     | 0                   |

Signature N. L. L.

Date 13 March 2014

**C COMPANY MEMBERS**

| Name of shareholder or member | Address (with postcode)                     | Type of Share | No. of Shares | Nominal Value |
|-------------------------------|---------------------------------------------|---------------|---------------|---------------|
| Oliver Lewis                  | 1 Little Court, West Wickham, Kent, BR4 9AL | Ordinary      | 1             | £0.50         |
| Owen Glanz                    | 1 Little Court, West Wickham, Kent, BR4 9AL | Ordinary      | 1             | £0.50         |

Signature 

Date 13 March 2014