

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

07169206

Name of Company

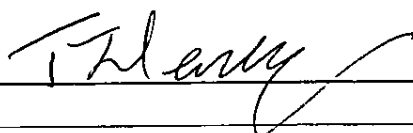
Globespot Limited

I / We *✓*

Tim Heaselgrave, 1 Victoria Square, Birmingham, B1 1BD

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

Signed



Date 23 January 2015

Greenfield Recovery Limited
1 Victoria Square
Birmingham
B1 1BD

Ref GS001/TJH/EP/EH

Insolv

For Official Use



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Globespot Limited

on the 23 January 2015 the date of the resolution for winding up

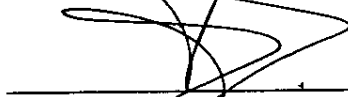
Statement of truth

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

Full Name

~~JECHMER~~ DRENTH

Signed



Dated

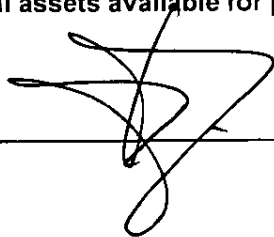
28th Jan 2015

Globespot Limited
Statement Of Affairs as at 23 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Third Party Funds	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature



Date

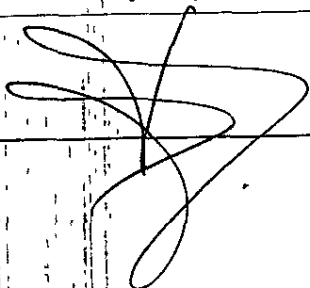
28th Jan 2015

Globespot Limited
Statement Of Affairs as at 23 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
	6,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	99,371 88
Director - Dethmer Drenth	149,885 80
HM Revenue & Customs - VAT	3,359 00
HM Revenue & Customs - PAYE/NIC	39,940 18
HM Revenue & Customs - Corp Tax	2,400 00
	294,956 86
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(288,956 86)
Estimated deficiency/surplus as regards creditors	(288,956 86)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(289,956 86)

Signature

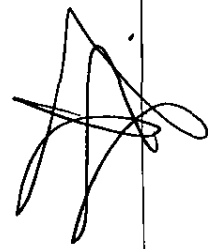


Date

23rd Jan 2015

Greenfield Recovery Limited
Globespot Limited
B - Company Creditors

Key	Name	Address	£
CD00	Dethmer Drenth	Marcel de Backerstraat 6, 2180 Ekeren, Belgium	149,885 80
CH00	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	3,359 00
CH01	HM Revenue & Customs - PAYE	Insolvency Department, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	39,940 18
CH02	HM Revenue & Customs - Corp Tax	Insolvency Claims Handling Unit, Room BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1YX	2,400 00
CH03	HM Revenue & Customs - ICHU	Finance Department, Torenallee 42054, 5617 BD, Eindhoven, The Netherlands	0 00
CM00	Metatronics BV	Finance Department, 16-17 Wardour Mews, London, W1F 8AT	69,981 00
CP00	Puttitt Ltd	Finance Department, Postbus 439, 2910 AK, Krimpenaan den IJssel, The Netherlands	14,726 40
CT00	TOP - Electronics		14,664 48
8 Entries Totalling			294,956 86



Signature

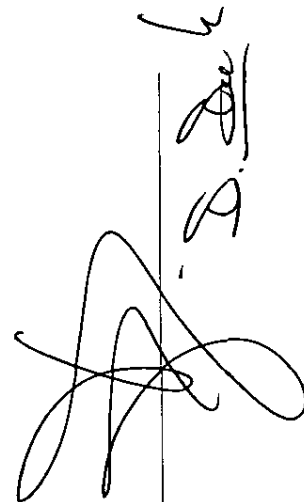
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Greenfield Recovery Limited
 Globespot Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Dethmer Drent	Marcel de Backerstraat 6, 2180 Ekeren, Belgium	0	760	0	760
HD00	Mr Jos van Balen	Notelaarstraat 20, 2620 Hemiksem, Belgium	0	120	0	120
HV00	Mr Rudy Verhulst	Dendermondsesteenweg 212/101, 2830 Willebroek, Belgium	0	120	0	120
3 Entries Totalling						1,000



Signature

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