

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Three empty rectangular boxes for official use.

Company Number

07248224

(a) Insert full name of company Name of Company (a) New Look Windows (2010) Limited

(b) Insert full name and addresses I/We (b) Paul Gordon-Saker Carrington Mitchell Tapton Park Innovation Centre Brnnington Road Chesterfield Derbyshire S41 0TZ United Kingdom

(c) Insert date the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 20 January 2012

Signed [Signature] Date 20 January 2012

Presenter's name, address and reference (if any) Carrington Mitchell Tapton Park Innovation Centre Brnnington Road Chesterfield Derbyshire S41 0TZ United Kingdom

For Official Use Liquidation Section Post Room FRIDAY [Barcode] *A11FW57M* A17 27/01/2012 #189 COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of New Look Windows (2010) Limited

On the 20 January 2012 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 Clifford Lockwood

Signed _____

Signed _____

Dated 20th January 2012

Signature 

Date 20th January 2012

New Look Windows (2010) Limited

A -- Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets:

0

Estimated total assets available for preferential creditors

NIL

Signature



Date 20th January 2012

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
	0	
Total Preferential Claim	0	
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges	0	
Estimated deficiency/surplus of assets after floating charges	0	
		NIL
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loans	80,000	
Employees' Claims	0	
Trade Creditor	24,215	
		(104,215)
Estimated surplus / deficiency as regards non-preferential creditors		(104,215)
Issued and called up capital		
Ordinary	1	(1)
Estimated total deficiency / surplus as regards members		(104,216)

Signature _____



Date 20th January 2012 _____

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 £
Barclays Bank Plc	23 Market Place, Mansfield, Nottinghamshire, NG18 1HR	£1 00			0
British Gas Business	Bankruptcy & Liquidation Section, PO Box 94, Hyde, SK24 3FF	£10,015 85			0
Clifford Lockwood	16 Eyam Close, Mansfield, Nottinghamshire, NG18 3QS	£80,000 00			0
Hewitt Card Limited	70-72 Nottingham Road, Mansfield, Nottinghamshire, NG18 1BN	£1,200 00			0
HM Revenue & Customs (CTAX)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£0 00			0
HM Revenue & Customs (PAYE)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£0 00			0
HM Revenue & Customs (VAT)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£3,703 00			0
Mansfield District Council	Debt Recovery Department, Civic Centre, Chesterfield Road South, Mansfield, Nottinghamshire, NG19 7BH	£6,185 43			0
Severn Trent Water	Providence Row, Durham, DH1 1RR	£61 61			0
Ten Media Limited	1 Sovereign Court, Wyrefields, Poulton Business Park, Poulton Le Fylde, FY6 8JX	£717 81			0
Yell Ltd c/o RSM Tenon	Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	£2,319 81			0

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 £
Lockwood, Mr Clifford	16 Eyam Close, Mansfield, Nottinghamshire, NG18 3QS, Nottinghamshire	£80,000			0

Totals		£104,214 51			0
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Signature 

Date 20th January 2012

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Clifford Lockwood	16 Eyam Close, Mansfield, Nottinghamshire, NG18 3QS	Ordinary	1	£1.00
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Signature _____ Date 20th January 2012