

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**

07487318

Name of Company

Northdrop limited t/a The Orb

I / We

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 January 2015

Signed



Date

27 January 2015

Carter Clark  
Recovery House  
15-17 Roebuck Road  
Hainault Business Park  
Ilford, Essex  
IG6 3TU

Ref NDL5014/RS

Ins

FRIDAY

**For Official Use**

Post Room



\*A405WMDC\*

30/01/2015

#89

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Northdrop limited t/a The Orb

on the 20 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

David J R. Po.

Signed

M R.

Dated

20-01-15

---

Northdrop limited t/a The Orb  
Statement Of Affairs as at 20 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Southdraft Limited T/A The Woodmans	1,785 00	NIL
Marinecheer Limited T/A The Barge	3,652 00	NIL
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature



Date



Northdrop limited t/a The Orb  
 Statement Of Affairs as at 20 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Goldenstorms Limited T/A The Crown	12,609 00
	12,609 00
<b>Estimated deficiency/surplus as regards non-preferential creditors  (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(12,609 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(12,609 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(12,709 00)

Signature



Date 20-01-15

**Carter Clark**  
**Northdrop limited v/a The Orb**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CG00	Goldenstorms Limited T/A The Crown	c/o Carter Clark	12,609 00
CH00	HMRC - VAT	5th Floor, Regan House, James Street, Liverpool, L75 1AD	0 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
RR00	Mr David Ripo	174 Southend Road, Wickford, Essex, SS11 8EH	0 00
RT00	Mr Glynn Thompson	94 Southwold Crescent, Benfleet, Essex, SS7 5SR	0 00
RT01	Mr Liam Thompson	34 Thundersley Park Road, Benfleet, Essex, SS7 1ET	0 00
<b>9 Entries Totalling</b>			<b>12,609.00</b>

WV 20-01-15  
 Signature

**Carter Clark**  
**Northdrop limited t/a The Orb**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HL00	Legalbond Limited	Westgate Chambers, 8a Elm Park Road, Pinner, Middlesex, HA5 3LA	0	100	0	100
<b>1 Entries Totalling</b>				<b>100</b>		

WILLIE 20-01-15  
Signature