

Rule 4 34-CVL The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

07559978

Name of Company

(a) Insert full name of company

(a) **WINDOWS & MORE LIMITED**

Limited

(b) Insert full name(s) and address(es)

I/We (b) **ROBERT DAY**
ROBERT DAY AND COMPANY LIMITED, THE OLD
LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18
3AJ

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) **1 MAY 2014**

Signed


Date **1 MAY 2014**

Presenter's name,
address and reference
(if any)

ROBERT DAY AND COMPANY
LIMITED
THE OLD LIBRARY
THE WALK
WINSLOW
BUCKINGHAM
MK18 3AJ

For Official Use

Costs Post Room

FRIDAY



A370OELD

A32

02/05/2014

#189

COMPANIES HOUSE

Statement of Affairs
WINDOWS & MORE LIMITED

Statement as to affairs of

Windows & More Limited

on the 01 May 2014 the date of the resolution for winding up

Statement of Truth

I, Steven Brown believe that the facts stated in this Statement of Affairs are true.

Full Name STEVEN WILLIAM BROWN

Signed S w Brown

Dated 1 / 5 / 2014

FRIDAY

A32

A370OEMA
02/05/2014
COMPANIES HOUSE

#193

Assets

Nil

Date: 01 May 2014

Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	Nil
Liabilities	£	
Preferential creditors –		
Estimated deficiency/surplus as regards preferential creditors	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	N/A	
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charges -		
Estimated deficiency/surplus of assets after floating charges	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		(74,809)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(74,809)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(74,809)
Issued and called up capital	£	(1)
Estimated total deficiency/surplus as regards members	£	(74,810)

Signature



Date: 01 May 2014

B Company Creditors

Note: You must include all creditors and identify 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 £
Amanda Medis	164 Clensham Lane, Sutton, Surrey SM1 2NG	300 00			
Ben	11 Gladstone Road, Surbiton, Surrey KT6 5DD	1,000 00			
British Gas	BO Box 254, Camberley, Surrey GU15 3 YH	2,134 26			
BT	Dept W, Durham TE, Providence Row, Durham DH1 1RR	390 38			
Christies Glass Limited	34 Wates Way, Town Centre, Mitcham CR4 4HR	22,000 00			
Dales	8 Faircross Way, St Albans, Hertfordshire AL1 4SD	1,500 00			
HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	265 00			
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool L75 1AD	5,000 00			
Leigh Nichols	41 Cox Lane, West Ewell	500 00			
Merton Council	Civic Centre, London Road, Morden SM4 5DX	818 88			
Miss Pearce	7a Stonecot Hill, Sutton, Surrey SM3 9HH	1,500 00			

Signature 

Date 1/5/2014

B Company Creditors

Note: You must include all creditors and identify 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 £
Mrs Payne	10 Whydale Close, Morden	7,200.00			
Mrs Price	Flat 16 Edinburgh Court, Grand Drive, London SW20 9NF	300.00			
Mrs Watkins	12 Chargrove Road, Morden SM4 5RB	1,900.00			
Number 1 Car & Van Hire Limited	Card City House, Hackbridge Station, Wallington, Surrey SM6 7BJ	8,000.00			
Taff	14 Hurstcourt Road, Sutton SM1 3JD	5,000.00			
Yorkshire Trade Windows Limited	Carr Wood Road Industrial Estate, Glasshoughton, Castleford, West Yorkshire WF10 4P	17,000.00			

Signature  Date 1/5/2014

WINDOWS & MORE LIMITED

Company Shareholders C

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Steven Brown	2 Hunston Road Morden Surrey SM4 6NF	1	£1 00	Ordinary
Total		1	£1 00	



Signature

Date 1/5/2014