

Rule 4 34 - CVL
The Insolvency Act 1986

S.95/99**Statement of Company's
Affairs**

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

08063280

Name Of Company

New London Glass Limited

We Alessandro Sidoli & Chris Parkman of Purnells, Treverva Farm,
Treverva, Penryn, Near Falmouth, Cornwall, TR10 9BL

The Joint Liquidators of the above named Company attach a statement
of the Company's affairs as at 27 February 2015.

Signed



Date



Presenter's name, address
Telephone number and reference

Chris Parkman
Purnells
Treverva Farm
Treverva
Penryn
Near Falmouth
Cornwall
TR10 9BL

For Official Use

Liquidation Section

Post Room

MONDAY



A42SOFWH

A17

09/03/2015

#65

COMPANIES HOUSE

**Statement of Affairs
New London Glass Limited**

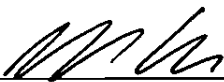
Statement as to affairs of New London Glass Limited

on 27 February 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.

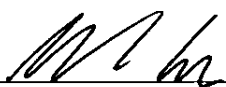
Full Name: ALLAN CUMMINGS

Signed: 

Dated: 27 / 02 / 15

A - Summary of Assets

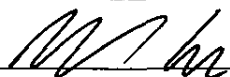
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge	Nil	Nil
Assets subject to floating charge	Nil	Nil
Uncharged assets		
Purnells Client Account	1,685	1,685
Debtors	3,917	3,917
Estimated total assets available for preferential creditors	5,602	5,602

Signature  Date 27/02/15

A1- Summary of Liabilities

Estimated total assets available for preferential creditors (carried from Page A)		Estimated to realise
		£
		5,602
Liabilities	£	
Preferential creditors	(2,103)	
Estimated surplus as regards preferential creditors	£	3,499
Estimated prescribed part of net property where applicable (to carry forward)	Nil	
Estimated total assets available for floating charge holders	£	3,499
Debts secured by floating charges	Nil	
Estimated surplus of assets after floating charges	£	3,499
Estimated prescribed part of net property where applicable (brought down)	Nil	
Total assets available to unsecured creditors	£	3,499
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)	(64,552)	
Estimated deficiency as regards creditors	£	(61,053)
Issued and called up capital	£	
	(3)	
Estimated total deficiency as regards members	£	(61,056)

Signature



Date

27/02/15

New London Glass Limited (the "Company")

Schedule of Secured Creditors

There are no secured creditors to be considered within this liquidation

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27/02/15

New London Glass Limited (the "Company")

Schedule of Preferential Creditors

There schedule of preferential creditors is attached

Mh 27/02/15

Employee Schedule of Preferential and Unsecured Claims
N1061C New London Glass Limited

25/02/2015

Page 1 of 1

I Number Employee Name		PREFERENTIAL			UNSECURED			
		Wage Arrears	Holiday Pay	Total Pref	Wage Arrears	Notice Pay	Redundancy Pay	Total Unsecured
I 00001	Nicholas Sullivan	0	1503 12	1503 12	1590 802	3757 8	4384 1	9732 702
I 00002	Alan George Tandridge	0	600	600	0	400	300	700
I 00003	Dale Tandridge (Deceased)	0	0	0	0	0	0	0
Totals		<u>£0 00</u>	<u>£2,103 12</u>	<u>£2,103 12</u>	<u>£1,590 80</u>	<u>£4,157 80</u>	<u>£4,684 10</u>	<u>£10,432 70</u>

M bn 27/02/15

New London Glass Limited (the "Company")

Schedule of Unsecured Creditors

The schedule of unsecured creditors is attached.

ML 27/02/15

COMPANY CREDITORS

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Note. You must 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 £	Detail of any security held by creditor	Date security given	Value of security £
H M Revenue & Customs - PAYE	Enforcement Office	9259			
	Barrington Road				
	Worthing, West Sussex				
	BN12 4SE				
H M Revenue & Customs	CT Operations Dundee	1			
	CT Operations S0886				
	PO Box 29997				
	Glasgow,				
H M Revenue & Customs - VAT	5th Floor	13177			
	Regian House				
	James Street, Liverpool				
	L75 1AD				
	Sub-total carried forward	22437 00			

Signature 

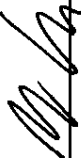
Date 27/02/15

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COMPANY CREDITORS

Note. You must 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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	22437 00			
Nicholas Sullivan	29 Portland Road	0			
	Bromley				
	Kent				
	BR1 5BB				
Alan George Tandridge	30 Meade Way	0			
	Warlingham				
	Surrey				
	CR6 9RW				
Dale Tandridge (Deceased)	19 Gladestide Court	0			
	Succombs Hill				
	Warlingham, Surrey				
	CR6 9JG				
	Sub-total carried forward	22437 00			

Signature 

Date 27/02/15

JAP9B

COMPANY CREDITORS

Note. You must 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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	22437 00			
Christie Glass Limited	34 Wates Way	593			
	Mitcham				
	Surrey				
	CR4 4HR				
Jane Gell	41 Kelso Place	1500			
	London				
	W8 PQQ				
London Toughening Limited	Unit 1B Europa Trading Estate	2014			
	Fraser Road				
	Erith, Kent				
	DA8 1QL				
	Sub-total carried forward	26544 00			

Signature



Date 27/02/15

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COMPANY CREDITORS

Note. You must 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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	26544 00			
AGC Associates Limited	8 Cathedral Avenue	1340			
	Kidderminster				
	Worcestershire				
	DY11 6ER				
N & C Building Products Limited	41-51 Freshwater Road	1984			
	Chadwell Heath				
	Ronford				
	RM8 1SP				
N Power	PO BOX 583	526			
	Hull				
	HU5 1YU				
	Sub-total carried forward	30394 00			

Signature



Date 27/02/15

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COMPANY CREDITORS

Note You must 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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	30394 00			
Tripleseal I G Limited	20 Lanrick Road	1198			
	London				
	E14 0JF				
Wandsworth Borough Council	C/O Commercial Collections Ltd	5475			
	PO BOX 2160				
	Bolton				
	BL6 9BR				
Roland Creswell	32 Manor Way	9000			
	South Croydon				
	CR2 7BS				
	Sub-total carried forward	46067 00			

Signature 

Date 27/02/15

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COMPANY CREDITORS

Note. You must 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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	46067 00			
Bank Of Scotland	Tower House	198			
	Chatterhill Drive				
	Chester				
	CH88 3AN				
Veolia Environmental Services	Veolia House	236			
	8 Floor 210				
	Pentonville Road, London				
	N1 9JY				
Transport of London	Congestion Charging	195			
	PO BOX 4783				
	Worthing				
	BN11 9PT				
	Sub-total carried forward	46696 00			

Signature Date 27/02/15

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Note. You must 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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	46696 00			
Barclays Bank Plc	169 Balham Road	974			
	Balham				
	London				
	SW12 9AX				
Dale Tandridge - Directors Loan Acc	Flat 19 Gladeside Court	6449			
	Succombs Hill				
	Warlingham				
	CR6 9JG				
	Total Amount of Debt	54119 00			

Signature_

Date 27/02/15

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