

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

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Company Number

08160212

Name of Company

Cordula Home Improvements Limited

I / We

Carl Jackson, 14th Floor, Dukes Keep, Marsh Lane, Southampton, SO14 3EX

Paul Goddard, 14th Floor, Dukes Keep, Marsh Lane, Southampton, SO14 3EX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 April 2015

Signed



Date 01 April 2015

Quantuma LLP
14th Floor, Dukes Keep
Marsh Lane
Southampton
SO14 3EX

Ref 6000562/CJ/PG/KLC/KP

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Statement of Affairs

Statement as to affairs of

Cordula Home Improvements Limited

on the 1 April 2015 the date of the resolution for winding up

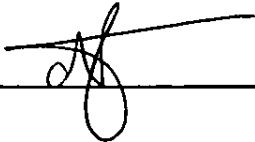
Statement of truth

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

Full Name

NIKA BAILEY-LLOYD

Signed



Dated

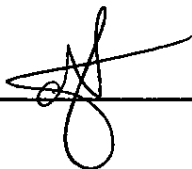
1/4/2015

Cordula Home Improvements Limited
Statement Of Affairs as at 1 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
HSBC - cross guarantee		(199,343 00)
Deficiency c/d		(199,343 00)
Assets subject to floating charge:		
Plant & Machinery	1,606.00	NIL
Furniture & Equipment	8,670.00	NIL
Motor Vehicles	5,269 00	250.00
Order Book / WIP		Uncertain
Uncharged assets:		
Estimated total assets available for preferential creditors		250 00

Signature



Date

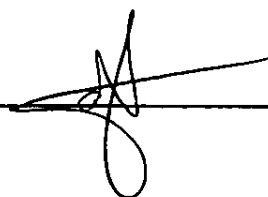
1/4/15

Cordula Home Improvements Limited
Statement Of Affairs as at 1 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	250 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 250 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	250 00
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	199,343 00
	199,343 00
Estimated deficiency/surplus of assets after floating charges	(199,093 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	96,266 95
Customers	338,858 84
HM Revenue & Customs	76,124.00
	511,249 79
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(511,249 79)
Shortfall in respect of F.C's post 14 September 2003 (brought down)	199,093 00
Estimated deficiency/surplus as regards creditors	(710,342 79)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(710,442 79)

Signature



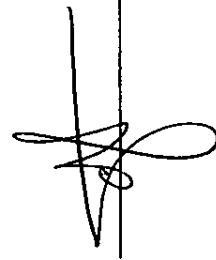
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Quantuma LLP
Cordula Home Improvements Limited
B - Company Creditors

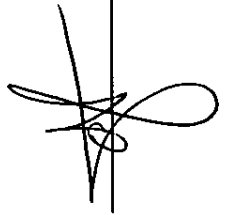
Key	Name	Address	£
CA00	Ms B Atkins	67 Mantilla Drive, Coventry, CV3 6LP	2,372.00
CA01	Abacus Autoparts	3 Wolerton Road, Branksome, Poole, Dorset, BH12 1LR	14 34
CA02	Acquit Debt Recovery	Isis Debt Recovery, Unit 1, Sovereign Business Centre, 48 Willis Way, Poole, Dorset, BH15 3TB	600 00
CA03	Adair Enterprises	29-31 SACKVILLE STREET, MANCHESTER, LANCASHIRE, M1 3LZ	1,312 32
CA04	Allfix Limited	2 Leyland Road, Wallisdown, Poole, Dorset, BH12 5HB	933 03
CA05	Aluroll Limited	Artillery Business Park, Park Hall, Oswestry, Shropshire, SY11 4AD	2,837 82
CA06	Autoshine	26 Moors Close, Hum, Christchurch, BH23 6AL	85 00
CB00	Mr Button	4 Capstone Ridge, Hempstead, Gillingham, ME7 3AQ	2,383 71
CB01	Mr. N.W Brown	20 Beacon Park, Pelynt, Nr Looe, Cornwall, PL13 2PQ	2,281.20
CB02	Mr.J W Bishop	75 Warren Lane, Oxted, Surrey, RH8 9DB	437 40
CB03	Mr D Boyd	41 Lome Gardens, Croydon, CR0 7RZ	930 00
CB04	Mr Bhandan	17 Bridge View, Greenhithe, Kent, DA9 9GA	1,758.50
CB05	Mr Bradley	104 Purley Downs Road, South Croydon, CR2 0RB	2,264 40
CB06	BES Commercial Gas/Elec	Parkside Stand, Fleetwood Town Football Club, Park Ave, Fleetwood, Lancs, FY7 6TX	84 00
CB07	Birchmere Limited	38 Sandbanks Road, Parkstone, Poole, Dorset, BH14 8BX	96 87
CB08	Borough of Poole	Financial Services, PO Box 722, Civic Centre, Poole, Dorset, BH15 2YE	1,112 00
CB09	British Gas Business c/o Baker Tilly	6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	100 64
CB0A	Bardlays Bank	Barclays, Leicester, LE87 2BB	0 00
CB0B			0.00
CC00	Mr Carpenter	Oakwood Park Kennels, Peacock Lane, Wokingham, RG40 3YZ	16,158 50
CC01	Mr Cooper	Lagard Farm, First Lane, Whitley, SN12 8RL	959 40
CC02	Mr Cave	Court House, 80 Chester Road, Winsford, CW7 2NQ	1,400.00
CC03	Mr Cross	56 Ash Lane, Widnes, WA8 8JU	1,500.00
CC04	Copy it	71 Southbourne Grove, Southbourne, Bournemouth, Dorset, BH6 3QU	5,158.33
CC05	Aaron Corcoran		330 54
CD00	Mr Davidson	Mobile Home 25, Solent Brezes Holiday Park, Hook Lane, Warsash, SO31 9HG	3,862.80
CD01	Mrs Dixon	1 Baileys Way, Wroughton, Swindon, SN4 9AH	1,167.00
CD02	Mr De Veras	3 Balfour Road, Acton, London, W3 0DQ	1,695 60
CD03	Mr Dean	Apartment 4, 32 Park Terrace, Nottingham, NG1 5DN	1,500.00

Signature



Quantuma LLP
Cordula Home Improvements Limited
B - Company Creditors

Key	Name	Address	£
CD04	Mr Drury	2 Foredrift Close, Gotham, NG11 0JX	3,062 00
CE00	Mr Engel	17 South Grove, London, N6 6BJ	1,823 75
CE01	Mr Easley	St Edmunds, Common Lane, River, Dover, CT17 0PN	4,000 00
CE02	Mr Endersbee	8 Ambrose Close, Orplington, Kent, BR6 9UD	3,250 00
CE03	Ms D Evans	3 Jean Lawne Court, St Boswells, Melrose, TD6 0BF	850 00
CE04	Mr and Mrs H V Ellison	28 Moorcroft Close, Redditch, B97 5WB	1,175 00
CE05	Mr Ellis	46 Friars Avenue, Shenfield, CM15 8HU	525 00
CF00	Mr C J Farrow	45 Alleyn Park, London, SE21 8AT	1,297.00
CF01	Mr Ferguson	41 Fennels Way, Flackwell Heath, High Wycombe, HP10 9BX	7,750.00
CF02	Mr Fruscante	1 High Street, Kingston upon Thames, Surrey, KT1 1LY	6,266 00
CF03	Mr Faulkner	Fryerning Bungalow, Burrowfield, Bruton, BA10 0HH	3,412.00
CF04	Mr Feeney	Strawberry Garden, Dee Side, Holt, LL13 9YF	2,000.00
CF05	Mr Faulkner	Fryerning Bungalow, Burrowfield, Bruton, BA10 0HH	3,876 75
CF06	Mr Fruscante	Al Forno Restaurant, 1 High Street, Kingston Upon Thames, KT1 1LY	4,632 00
CF07	FG Search Engine Marketing	Sycamore Cottage, Melcombe Bingham, Dorchester, Dorset, DT2 7PE	622.08
CG00	Mr Gray	1 Perry Hill Cottages, Worplesdon, Guildford, GU3 3RG	6,822 00
CG01	Mr Goodman	Spring Water, St Lucians Lane, Wallingford, OX10 9ER	2,925 00
CG02	Mr Goodwin	15 Vallings Place, Long Ditton, Surbiton, KT6 5AZ	2,018 58
CG03	John Gilbert		447 19
CG04	Glen House Estates	Glen House, Glen Road, Grayshott, Hindhead, Surrey, GU26 6NF	7,283 59
CG05	Grapevine Telecom	19-25 Nuffield Road, Poole, Dorset, BH17 0RU	384 00
CG06	G Larkin (Consultancy)		16,759 31
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0 00
CH01	HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	76,124.00
CH02	Mr Huntley	30 Church Meadow, Long Ditton, Surbiton, KT6 5EW	5,932 08
CH03	Dr P. Hickman	6 Lodwells Orchard, North Curry, Taunton, TA3 6DX	2,080 50
CH04	Ms J Hickmott	10 Screen House, Maumbury Gardens, Dorchester, DT1 1GR	2,170 00
CH05	Mr Haven	Llanwenarth Hotel, Brecon Road, Abergavenny, Monmouthshire, NP8 1EP	17,094 00
CH06	Mr Holmes	2 Coniscliffe Mews, Darlington, Co. Durham, DL3 8UZ	7,512 50
CH07	Mr Hams	1 Castle Terrace, High Street, Pevensey, BN24 5LF	2,655 60

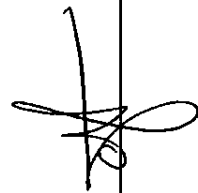


Signature

Quantuma LLP
Cordula Home Improvements Limited
B - Company Creditors

Key	Name	Address	£
CH08	Mr Honey	The Penthouse, 3 William Street, Windsor, SL4 1BB	3,675.00
CH09	Mr Hanney	21 Thatchers View, Middle Lincombe Road, Torquay, TQ1 2AF	1,620.00
CH0A	Mr Hamman	9 Ashcroft, Shalford, Guildford, GU4 8JT	2,432.40
CH0B	Hamilton Auto Tech Limited	9 Dennis Road, Corfe Mullen, Wimborne, Dorset, BH21 3NF	27.55
CH0C	HSBC	59 Old Christchurch Road, Bourne Mouth, BH1 1EH	0.00
CI00	Mr and Mrs Iyer	Maryland, Long Lane, South Hampton, SO31 8DA	2,125.00
CI01	Mrs A Ide	Albeit Time, Bulford Road, Shipton Bellinger, Tidworth, SP9 7TF	1,300.00
CI02	Internet Communications Limited	Accounts Department, Unit 5, Enterprise Centre, Theonald Street, Borehamwood, WD6 4RJ	169.09
CJ00	Mr R Jealouse	34 Northfield Lane, Barnstaple, EX31 1QE	3,084.38
CJ01	JD UK Limited	Unit 2 Vulcan Works, Grange Road, Bailey, West Yorkshire, WF17 6LL	47.93
CK00	Mr King	9 Trenchard Avenue, Lower Compton, Calne, SN11 8QY	1,479.60
CK01	Key Multimedia Limited	35 Great Cranford Street, Poundbury, Dorchester, Dorset, DT1 3SQ	3,139.93
CK02	Kite Glass Limited	29 Avro Way, Brooklands Bus Park, Weybridge, Surrey, KT13 0YZ	232.03
CL00	Mr Longley	2 Julian Close, Barnwood, Gloucester, GL4 3AF	1,500.00
CL01	Mr Lewis	53 Clyde Crescent, Rayleigh, Essex, SS8 7SX	3,586.00
CL02	Mr Lockyer	18 Higher Green, Epsom, Surrey, KT17 3BA	1,477.80
CM00	Mr Marshall	16 Kirtan Close, Cardiff, CF5 2NB	1,480.00
CM01	Mr Mitchell	55 Dunkirk Road, Lincoln, LN1 2UJ	1,725.00
CM02	Mr Morgan	4 Post Office Lane, Flax Bourton, Bristol, BS48 3PZ	2,895.00
CM03	Dr B M. Male	268 The Street, West Horsley, Leatherhead, KT24 6JU	999.00
CM04	Mr Mercieca	86 Taylor Road, Wallington, SM6 0BA	6,900.00
CM05	Mr Mears	Leafhurst, High Street, Widdington, Saffron Walden, CB11 3SQ	7,664.50
CM06	Mr Makhloof	7 Buckley House, Addison Road, London, W14 8DE	1,305.00
CM07	Mr Manning	27 Barley Croft, Great Boughton, Chester, CH3 5SP	1,717.75
CM08	Mrs K Mulcock	15 Sennen Place, Port Solent, PO6 4SZ	1,689.50
CM09	L Machin	21 Smithyfield Road, Norton, Stoke on Trent, ST6 8JU	80.00
CM0A	M Machin	21 Smithyfield Road, Norton, Stoke on Trent, ST6 8JU	60.00
CM0B	Metal Products (Sthn) Limited	60 Cookridge Drive, Leeds, LS16 7HW	306.00
CM0C	Karen Malin		8,658.00

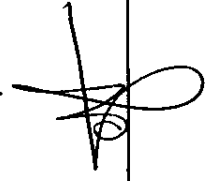
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Quantumia LLP
Cordula Home Improvements Limited
B - Company Creditors

Key	Name	Address	£
CN00	Mr. C.H. Naylor	35 Chiswick Quay, London, W4 3UR	18,841.25
CN01	Mr Newson	18 Kinwood Avenue, Hockley, SS5 4PR	1,343.50
CN02	Mr Naylor	35 Chiswick Quay, London, W4 3UR	4,500.00
CN03	National Plastic	Unit 14, Abercam Industrial Estate, Abercam, Gwent, South Wales, NP11 5EY	116.68
CN04	Nice UK Limited	Automation House, Halmilton Road, Sutton in Ashfield, Notts, NG17 5LD	1.54
CO00	Mr Orme	Chartley, Hallam Hall Farm, 5 Summer Lane, Preston on the Hill, WA4 4BH	5,409.78
CP00	Mr Prosser	8 Badgers Brook Rise, Ystradowen, Cowbridge, CF71 7TW	4,300.00
CP01	Mrs Phillips	22 Warren Lea, Poynton, Stockport, SK12 1BP	5,250.00
CP02	Mr Phipps	10 Cookspool, Tetbury, GL8 8RF	3,500.00
CP03	Mr Prior	5 New Street, Puddletown, Dorchester, DT2 8SF	5,022.00
CP04	Mr Poole	1 Orchard Place, Middle Lincombe Road, Torquay, TQ1 2AE	1,566.60
CP05	H Phillips	3 The Bothy, Aynho, Banbury, OX17 3BA	1,000.00
CP06	Mr Pardey	5 Cromwells Mere, Havering Road, Essex, RM1 4HU	8,708.00
CP07	Ms N Powell	3 West Street, Bolton, BL1 4RE	2,194.22
CP08	Mr E and Mrs M Patterson	18 Hooke Court, Bramshott Place, Liphook, GU30 7GF	1,829.10
CP09	Mr Pumphrey	5 Kingston Hill Place, Kingston Hill, Surrey, KT2 7QY	1,959.00
CP0A	Jim Peddle	14 Mercury Place, Smallthorne, Stoke on Trent, ST6 1SD	40.00
CP0B	Princecroft Willis	Towngate House, 2-8 Parkstone Road, Poole, BH15 2PW	3,870.00
CP0C	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, KT17 1HB	768.38
CR00	Mark Randle		62.00
CR01	Renson Fabrications Limited	Fairfax Units 1-5, Bircholt Road, Parkwood Industrial Estate, Maidstone, Kent, ME15 9SF	23,317.02
CR02	Royal Mail Group Limited	100 Victoria Embankment, London, EC4Y 0HQ	649.42
CS00	Mr Sumbwanyambe	218A Station Road, New Waltham, Grimsby, DN36 4PH	712.40
CS01	Mr Smith	73 Acton Avenue, Appleton, Warrington, WA4 5PS	111.26
CS02	Mr Stanley	High Corner, Baunton Lane, Cirencester, GL7 2LL	12,800.00
CS03	Mr Smith	32 Kings Avenue, Penhill, Poole, BH14 9QG	11,480.50
CS04	Mr Spanos	5 The Rowans, London, N13 5AD	8,875.00
CS05	Ms S Stone	18 Wittering Road, Hayling Island, PO11 9SP	1,684.20
CS06	Mr E.A. Spencer	6 The Coombes, Fulwood, Preston, PR2 8LH	1,845.00

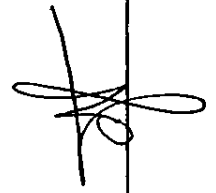
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Quantuma LLP
Cordula Home Improvements Limited
B - Company Creditors

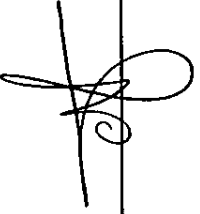
Key	Name	Address	£
CS07	Mr Stewart	Balsam Farm, Common Road, Wincanton, BA9 9RB	2,106.00
CS08	Mr Scott	123 Park Road, Hendon, London, NW4 3PA	2,409.30
CS09	Mr Speed	5A Greenslate Road, Bilinge, Wigan, WN5 7BG	4,213.14
CS0A	Mr G Short	6 Brook Park, Rickingham, Diss, IP22 1HJ	1,550.00
CS0B	Mr Stead	9 Norman Way, Wellingborough, NN8 3PA	1,500.00
CS0C	Southern Grill and Gate Limited	Unit 4, 29 Willow Lane, Mitchum, CR4 4UY	1,698.00
CS0D	Sifa UK Limited	301-304 Parkway, Worle, Weston-Super-Mare, North Somerset, BS22 6WA	284.12
CS0E	Security Window Shutters Limited	Claughton, Lancaster, LA2 9LA	3,973.75
CS0F			0.00
CT00	Mr Tunnicliffe	Church House, Church Lane, Figheldean, SP4 8JL	1,126.50
CT01	Mr Tunnicliffe	Church House, Church Lane, Figheldean, SP4 8JL	1,770.60
CT02	Mr Timblo	10 Devonshire Mews South, London, W1G 6QW	3,253.94
CT03	Mr Turrell	4 Cottles Barton, Staverton, Trowbridge, BA14 6FB	2,369.70
CT04	Time & Leisure Publishing Limited	14 The Apprentice Shop, Merton Abbey Mills, Wimbledon, SW19 2RD	1,956.00
CT05	Tadewind Graphics	58 West Street, Wareham, Dorset, BH20 4JZ	306.00
CT06	Travis Perkins	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	60.60
CU00	UK Fuels Limited	Eurocard Centre, Herald Park, Herald Drive, Crewe, CW1 6EG	1,350.00
CV00	Vodafone	Vodafone House, The Connection, Newbury, Berks, RG14 2FN	389.13
CV01	Vortech Engineering Services	19, 145 Sterte Road, Poole, Dorset, BH15 2AF	6,033.13
CV02	WM Shutters	Unit 5, Halesfield 22, Telford, Shropshire, TF7 4QX	6,030.64
CW00	Mr Whitbread	62 Binnacle Road, Rochester, Kent, ME1 2XP	8,558.65
CW01	Mr Whittingham	24 Ecclesbourne Meadows, Duffield, Belper, DE56 4HH	950.00
CW02	Mr Wallace	41 Swalecliffe Road, Whitstable, CT5 2PX	10,500.00
CW03	Mr Whitbread	62 Binnacle Road, Rochester, ME1 2XP	3,255.00
CW04	Mr Wrigley		1,250.00
CW05	Andy Whitehead	80 Haslemere Avenue, Milton, Stoke on Trent, ST2 7AU	66.91
CW06	WO&WO	WO&WO Sonnenlichtdesign GmbH & Co KG, Hafnerstraße 193, A-8054 GRAZ, AUSTRIA	3,070.04
RB00	Ms Nika Bailey-Lloyd	Towngate House, 2-8 Parkstone Road, Poole, BH15 2PW	0.00

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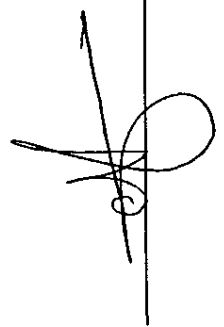
Quantuma LLP
Cordula Home Improvements Limited
B - Company Creditors

Key	Name	Address	£
145 Entries Totalling			511,249.79

Signature 

Cordula Home Improvements Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Powerhouse Home Group Limited	Towngate House, 2-8 Parkstone Road, Poole, BH15 2PW	0	100	0	100
1 Entries Totalling						100



Signature

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