

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08579888

(a) Insert full name of company

Name of Company

(a) **GLN TRADING LIMITED**

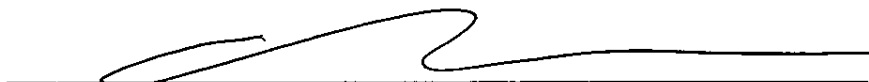
(b) Insert full name and addresses

**I/WE (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **18 November 2014**

Signed

 Date **19 November 2014**

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

**Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

THURSDAY



A3L0YC00

A06

20/11/2014

#308

COMPANIES HOUSE

Statement of Affairs

GLN TRADING LIMITED

Statement as to affairs of GLN Trading Limited

on the 18 November 2014 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 Simon Raine

Signed  _____

Signed _____

Dated 18 November 2014

GLN Trading Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets		
Book Debt	<u>72,000</u>	<u>NIL</u>
Estimated Total Assets available for Unsecured Non-Preferential Creditors	<u>72,000</u>	<u>NIL</u>

SIGNATURE _____

DATE 18 NOVEMBER 2014

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Total Assets available to Unsecured Creditors

NIL

Unsecured Non-Preferential Claims

Loan	67,997	
PAYE/NIC	1,889	
Rates	52,505	
Trade Creditors	17,039	
Utility Creditor	21,881	
		(161,310)

Estimated Deficiency as regards Unsecured Non-Preferential Creditors

(161,310)

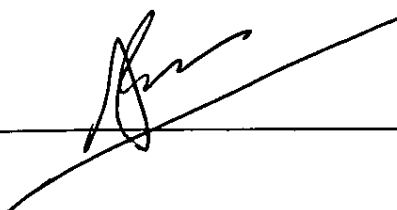
Issued and called up capital

Ordinary	1	(1)
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ESTIMATED TOTAL DEFICIENCY

£ (161,311)

SIGNATURE



DATE 18 NOVEMBER 2014

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 £
Biffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ	£7 12			0
BT Payment Services Ltd	Durham, DH98 1BT	£250 46			0
Claire Hatton	53 Derbyshire Avenue, West Hullam, Nottingham, DE7 6HJ	£90 00			0
Complete Office Solutions (UK) Limited	3 Cornish Way, Babot Hall Industrial Estate, Rotherham, S62 6EG	£1,977 24			0
D Hall	Ecko Records, Brum Town Music, 3 Castle Hill, Dudley, DY1 4QQ	£270 00			0
Edwin Igbinezaka	3 Chippendale Street, Nottingham, NG7 1HB	£55 00			0
Elite Graphics & Prnt Limited	1 Britannia Street, Leicester, LE1 3LE	£220 00			0
Energas Limited	Westmorland Street, Hull, HU2 OHX	£324 39			0
Fedel Robinson	14 Tippet Court, St Anns, Nottingham, NG3 2HP	£38 30			0
Fourth Limited	9 Long Acre, Covent Garden, London, WC2E 9RA	£482 62			0
Gatecrasher (Birmingham) Ltd	182 Broad Street, Birmingham, B15 1DA	£67,996 83			0
Gavin Herbert	11 Ashton Avenue, Arnold, Nottingham, NG5 8LL	£100 00			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£1,889 12			0

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Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Iain Macdonald	74 Thornton Avenue, Macclesfield, SK11 7XL	£203 00			0
Jack Walker	5 Derby Grove, Nottingham, NG7 1PF	£500 00			0
James Dean	9 Moores Avenue, Sandiacre, Nottingham, NG1 5ED	£150 00			0
Jamie Oliver	319 Mansfield Road, Nottingham, NG5 2DA	£75 00			0
Johnny Stephens	97 Greenwood Road, Nottingham, NG3 7FS	£50 00			0
Kirk Wright	13 Independence Street, Nottingham, NG7 32N	£59 50			0
Laura Stocker	3 Brunswick Close, Biggleswade, Bedford, SG18 0DA	£75 00			0
Lee Glass & Glazing (Nottingham) Ltd	Marshall Street, Sherwood, Nottingham, NG5 4AF	£149 68			0
Loudweb Limited	53 Mill Road, Hitchin, SG4 7RG	£320 02			0
Matt Cox	58 Clumber Road, West Bridgeford, Nottingham, NG2 6DQ	£150 00			0
N Power Limited	PO Box 209, 1 & C Payment Pressing Centre, Wetherby Road, Scarcroft, Leeds, LS14 3WX	£11,491 72			0
Nathan Grundy	26 Burgess Road, Nottingham, NG3 6JL	£505 00			0
National Security Network	Union House, Hagley Road, Birmingham, B16 9PH	£391 20			0

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Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Nottingham City Council	Loxley House, Station Street, Nottingham, NG2 3NG	£27,925 11			0
Opal Palmer	37 Denstone Road, Nottingham, NG3 2AW	£77 00			0
Performing Right Society Limited	PO Box 4575, Worthing, BN11 9AR	£2,133 66			0
Phonographic Performance Ltd	1 Upper James Street, London, W1F 9DE	£2,711 48			0
Rentokil-Initial UK Limited	Ebony House, Castlegate Way, Dudley, DY1 4TA	£3,113 76			0
Saxingh Entertainment Limited	26 Preston Field Gardens, Edinburgh, EH16 5EA, Scotland	£230 00			0
Sebastian Nash Ankrah	19 Hope Close, Meadows, Nottingham, NG2 1PQ	£82 25			0
Severn Trent Water Limited	PO Box 5310, Coventry, CV3 9FJ	£10,138 50			0
Shane Bullivant	2 Owthorpe Lane, Kinoulton, Nottingham, NG12 2EH	£600 00			0
Sheffield City Council	Non Domestic Rates, PO Box 1310, Sheffield, S1 1UY	£24,579 80			0
Silk Associates Limited	2 Brookfield Yard, Sheffield, S7 1DY	£108 00			0
Tamesia Bailey	37 Denstone Road, Nottingham, NG3 2AW	£52 50			0
Trust The DJ	26 Linen House, Hartley Road, Nottingham, NG7 3BB	£150 00			0

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Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Virgin Media Business	Business Customer Service, Communications House, 1 Chippingham Street, Attercliffe, Sheffield, S9 3SE	£576 80			0
Wtifi Limited	The Coach House, Lower South Street, Caerwys, CH7 5AF	£360 00			0
Zaaman Abbas	96 Wesley Avenue, Hounslow, Middlesex, TW3 4LX	£650 00			0
TOTALS		£161,310 06			0

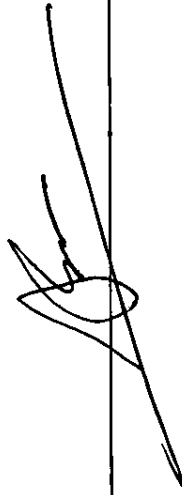
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C
COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Simon Raine	23 Fiery Hill Road, Barnet Green, Birmingham, B45 8LD	Ordinary	1	£1 00

SIGNATURE



DATE 18 NOVEMBER 2014