

The Insolvency Act 1986
**Liquidator' Progress
 Report/ Receipts & Payments
 Account**

S.192

Pursuant to Section 192 of the
 Insolvency Act 1986

To The Registrar of Companies

FOR OFFICIAL USE

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Company Number

06208587

Name of Company

(a) Insert Full
 name of company

(a) **Sheerview Glass Limited**

Limited

We,

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

**Leigh-Jane Holmes
 Purnells
 St Marks House
 3 Gold Tops
 Newport
 South Wales
 NP20 4PG**

**Susan Purnell
 Purnells
 St Marks House
 3 Gold Tops
 Newport
 South Wales
 NP20 4PG**

the Liquidator(s) of the Company attach a copy of my statement of my/our Progress Report/
 Receipts & Payments Account under Section 192 of the Insolvency Act 1986

SIGNED

DATE 7.3.11

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

AS ABOVE

FOR OFFICIAL USE

LIQUIDATION SECTION | POST ROOM

WEDNESDAY



AZWKSSAJ

A47

09/03/2011

50

COMPANIES HOUSE

STATEMENT OF RECEIPTS AND PAYMENTS UNDER SECTION 192 OF THE INSOLVENCY ACT 1986NAME OF COMPANY **Sheerview Glass Limited**COMPANY'S REGISTERED NUMBER **06208587**STATE WHETHER MEMBERS OR CREDITORS VOLUNTARY **Creditors Voluntary Liquidation**DATE OF COMMENCEMENT OF WINDING UP **06/05/2009**DATE TO WHICH THIS STATEMENT IS BROUGHT DOWN **04/03/2011**

NAME AND ADDRESS OF LIQUIDATOR

Leigh-Jane Holmes *and Susan Purnell*
Purnells
St Marks House
3 Gold Tops
Newport
South Wales
NP20 4PG

**LIQUIDATOR'S STATEMENT OF ACCOUNT
UNDER SECTION 192 OF THE INSOLVENCY ACT 1986**

REALISATIONS			
DATE	OF WHOM RECEIVED	NATURE OF ASSETS REALISED	AMOUNT £
20/12/2010	HM Customs & Excise	BROUGHT FORWARD	10,520 14
		VAT Rebate	282 98
CARRIED FORWARD			10,803 12

NOTE No Balance should be shown on this account but only total realisations

**LIQUIDATOR'S STATEMENT OF ACCOUNT
UNDER SECTION 192 OF THE INSOLVENCY ACT 1986**

DISBURSEMENTS			
DATE	TO WHOM PAID	NATURE OF DISBURSEMENTS	AMOUNT £
		BROUGHT FORWARD	10,515 19
05/01/2011	London Gazette	Advertising	76 55
07/01/2011	Purnells	Liquidators fees	211 38
CARRIED FORWARD			10,803 12

And Disbursements which should be carried forward to the next account

FORM 4 68 CONT'D**Analysis of Balance**

Total Realisations
Total Disbursements

£10,803 12

£10,803 12

Balance £

£0 00

The Balance is made up as follows -

- 1 Advanced by Liquidator
- 2 Balance at Bank
- 3 Amount at Insolvency Services Account

0 00

0 00

0 00

- 4 Amounts invested by Liquidator
Less the costs of investments realised
Balance

Total Balance as shown above £

£0 00

The Liquidator should also state -

(1) The amount of the estimated assets and liabilities at the date of the commencement of the winding-up

Assets (after deducting amounts charged to secured	
Creditors - including the holders of floating charges)	11,299 00
Liabilities - Fixed Charge Creditors	0 00
Floating Charge Holders	0 00
Unsecured Creditors	119,166 00

(2) The total amount of the capital paid up at the date of the commencement of the winding up

paid up in cash	100 00
issued as paid up otherwise than for cash	0 00

(3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)

None

(4) Why the winding-up cannot be concluded

Now completed

(5) The period within which the winding up is expected to be completed

Now completed