

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

07687645

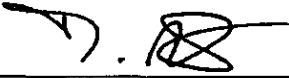
Name of Company

AGP Steel Structures Limited

I / We

Ian Robert, Devonshire House, 60 Goswell Road, London, EC1M 7AD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16/3/2017.

Signed 

Date 16 March 2017

Kingston Smith & Partners LLP
Devonshire House
60 Goswell Road
London
EC1M 7AD

Ref: KPA0226/IR/RD/EB/SC/JH

For Official Use

Insolvency Section

Post Room

THURSDAY



A23 *A62U7MPE* 23/03/2017 #271
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

AGP Steel Structures Limited

on the 16 March 2017 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 GLENN TAMPLIN

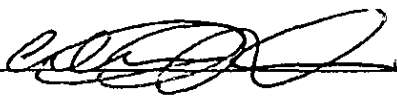
Signed 

Dated 16/3/17.

AGP Steel Structures Limited
Statement Of Affairs as at 16 March 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	44,118.00	44,118.00
Estimated total assets available for preferential creditors		44,118.00

Signature  Date 16/3/17.

AGP Steel Structures Limited
Statement Of Affairs as at 16 March 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	44,118.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 44,118.00
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 44,118.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	44,118.00
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	44,118.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	44,118.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	38,711.43
Directors	297,100.00
HM Revenue & Customs	373,718.29
Business Rates	115,066.50
	<u>824,596.22</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(780,478.22)
Estimated deficiency/surplus as regards creditors	(780,478.22)
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1.00</u>
Estimated total deficiency/surplus as regards members	<u>(780,479.22)</u>

Signature

Date

16/3/17

Kingston Smith & Partners LLP
 AGP Steel Structures Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Glenn David Tamplin	Unit 3 Conqueror Court, Spilsby Road, Harold Hill, Romford, Essex, RM3 8SB	0	1	0	1
1 Entries Totalling						1



Signature

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Kingston Smith & Partners LLP
AGP Steel Structures Limited
B - Company Creditors

Key	Name	Address	£
CA00	AGP Steel Structures London Limited	10 Towerfield Road, Shoeburyness, Essex, SS3 9QE	12,454.80
CA01	AGP Steel Structures London Limited	3 Spilsby Rd, Romford, RM3 8SB	0.00
CB00	British Gas Business	260 Avenue West, Skyline 120, Great Notley, CM77 7AA	0.00
CC00	Certas Energy UK Limited t/a CPL Petroleum	Tryst House, Glenbervie Business Park, Larbert, FK5 4RB	26,256.63
CC01			0.00
CE00	Electricity		0.00
CG00	Gas Board		0.00
CH00	HM Revenue & Customs	National Insolvency Unit, Queens Dock, Liverpool, L74 4AA	0.00
CH01	H M Revenue & Customs	Insolvency & Securitites, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH02	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	373,718.29
CH03	London Borough of Havering	Town Hall, Main Road, Romford, RM1 3BD	115,066.50
CI00	ICHU	Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
CR00	Redundancy Payments Service	7th - 9th Floor, Cobalt Square, 83-85 Hagley Road, Edgbaston, Birmingham, B16 8QG	0.00
CT00	Glenn Tamplin	Unit 3 Conqueror Court, Spilsby Road Harold Hill, Romford, Essex, RM3 8SB	297,100.00
CT01	Glenn Tamplin	10 Main Road, Hawkwell, Hockley, Essex, SS5 4JN	0.00
CW00	Water Board		0.00
RT00	Mr Glenn David Tamplin	Unit 3 Conqueror Court, Spilsby Road, Harold Hill, Romford, Essex, RM3 8SB	0.00
17 Entries Totalling			824,596.22



Signature