

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

To the Registrar of Companies

For Official Use

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Company Number

02195192

Name of Company

AMFC Manufacturing (UK) Limited t/a Character Windows

I / We
Robert Neil Dymond
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Fiona Grant
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 March 2013

Signed



Date 13 March 2013

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref AMFC01C/RD/FG/SM

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

SATURDAY



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16/03/2013

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

AMFC Manufacturing (UK) Limited t/a Character Windows

on the 13 March 2013 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

ALAN COOPER

Signed

AC

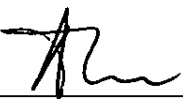
Dated

13/3/13

AMFC Manufacturing (UK) Limited t/a Character Windows
Statement Of Affairs as at 13 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	1,826 00	Uncertain
Fixtures & Fittings	3,451 00	Uncertain
Motor Vehicles	5,711 00	5,900 00
Book Debts	31,816 07	22 312 10
Cash held by Proposed Liquidator	6,776 80	6,776 80
InterCompany Transaction	12,872 00	Uncertain
Estimated total assets available for preferential creditors		34,988 90

Signature  Date 13/3/13

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1. The first group of respondents (Group 1) consisted of 100 individuals who were randomly selected from the population of 1,000 individuals. The second group (Group 2) consisted of 100 individuals who were randomly selected from the population of 1,000 individuals. The third group (Group 3) consisted of 100 individuals who were randomly selected from the population of 1,000 individuals. The fourth group (Group 4) consisted of 100 individuals who were randomly selected from the population of 1,000 individuals. The fifth group (Group 5) consisted of 100 individuals who were randomly selected from the population of 1,000 individuals. The sixth group (Group 6) consisted of 100 individuals who were randomly selected from the population of 1,000 individuals. The seventh group (Group 7) consisted of 100 individuals who were randomly selected from the population of 1,000 individuals. The eighth group (Group 8) consisted of 100 individuals who were randomly selected from the population of 1,000 individuals. The ninth group (Group 9) consisted of 100 individuals who were randomly selected from the population of 1,000 individuals. The tenth group (Group 10) consisted of 100 individuals who were randomly selected from the population of 1,000 individuals.

2000 2001 2002 2003 2004

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AMFC Manufacturing (UK) Limited t/a Character Windows
Statement Of Affairs as at 13 March 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		34,988 90
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	1,679 43	
Employee Arrears/Hol Pay	26 30	
		1,705 73
Estimated deficiency/surplus as regards preferential creditors		33,283 17
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		33,283 17
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		33,283 17
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		33,283 17
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		33,283 17
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	23,805 96	
Employees	493 44	
Dept of Employment	52,133 44	
HSBC Bank Plc	10,835 00	
HM Revenue and Customs - PAYE	3,298 00	
HM Revenue and Customs - Corporation Tax	2,474 90	
		93,040 74
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(59,757 57)
Estimated deficiency/surplus as regards creditors		(59,757 57)
Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
Estimated total deficiency/surplus as regards members		(60,757 57)

Signature

13/3/13

Date

Wilson Field Limited
AMFC Manufacturing (UK) Limited t/a Character Windows
B - Company Creditors

Key	Name	Address	£
CA01	Alfred Jones	Stanley House, Honiton Way, Penketh, Warrington, WA5 2EY	1,173 77
CA02	Allen & Orr Limited	Albion Saw Mills, Union Walk, Chesterfield, Derbyshire, S40 4SA	7 03
CA03	A Bcell	89 Brookvale Road, Witton, Birmingham, B6 7AR	9,066 12
CB01	BGC Direct Limited	Top Land Country Business Park, Cragg Road, Mytholmroyd, HX7 5RU	134 88
CB02	Biffa Waste Services Limited	PO Box 645, High Wycombe, HP12 3WF	980 50
CD00	H W Dansies Limited	409 Chatsworth Road, Chesterfield, S40 2DH	329 37
CD01	Deceuninck	Unit 2, Stanier Road, Porte Marsh Industrial Estate, Calne, Wiltshire, SN11 9PX	2,919 60
CE00	East Midland Panels Limited	Unit 4a Boughton Industrial Estate, Boughton, Notts, NG22 9ZD	220 24
CF00	Fast Frame Europe Limited	Amber Drive, Bailey Brook Industrial Estate, Langley Mill, Nottingham, NG16 4BE	620 83
CH00	HSBC Bank Plc	1 Leeming Street, Mansfield, NG18 1LU	10,835 00
CH01	HSBC Bank Plc	1 Leeming Street, Mansfield, NG18 1LU	0 00
CH02	Hawsons Chartered Accountants	Pegasus House, 463a Glossop Road, Sheffield, S10 2QD	2,148 87
CH03	H M Revenue & Customs	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	0 00
CH04	H M Revenue & Customs	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	3,298 00
CH05	H M Revenue & Customs	CT Operations, Fitzroy House, Castle Meadow Road, Nottingham, NG2 1BD	2,474 90
CI00	I F I	Rapidrop Global Limited, Rutland Business Park, Newark Road, Peterborough, PE1 5WA	361 97
CJ00	Jackson Building Centres	Pelham House, Canwick Road, Lincoln, LN5 8HG	110 78
CJ01	Jewsons Limited	Spa Lane, Chesterfield, Derbyshire, S41 7UX	18 84
CP00	Protrade	Riverside Road, Pride Park, Derby, DE24 8HY	41 70
CT00	Trim Centre UK Limited	Unit 14/15 Warwick Street Ind Est, Chesterfield, Derbys, S40 2TT	1,446 12
CT02	Travis Perkins	PO Box 5227, Northampton, NN5 7ZE	163 29
CT03	T Mobile UK Ltd	C/O KPMG LLP, National Client Service Centre, One Snowhill, Snow Hill Queensway, Birmingham, B4 6GH	77 18
CT04	The Redundancy Payments Office		53,812 87
CV00	VBH GB Limited	Bailey Drive, Gillingham Business Park, Gillingham, Kent, ME8 0WG	251 43
CY00	Yell Group Plc	Queens Walk, Reading, Berkshire, RG1 7PT, United Kingdom	3,733 44
EB00	Ms Kelly Baldwin	9 Hall View, Bradbury Place, Chatsworth Road, Chesterfield, S40 2BX	0 00
EC00	Mr John Robert Cooper	40 Salisbury Crescent, Newbold, Chesterfield, S41 8PP	281 52
EH00	Ms Angelica Hollinrake	Plum Cottage, Knollow Farm, Flagg, Buxton, SK17 9QP	228 48



Signature

Wilson Field Limited
AMFC Manufacturing (UK) Limited t/a Character Windows
B - Company Creditors

Key	Name	Address	£
EM00	Mr Douglas Moore	Apartment 2, Amberlea Court, Hardwick Street, Chesterfield, S41 7NP	0 00
EP00	Mr Robert Parks	40 Rydal Crescent, Newbould, Chesterfield, S41 8JB	0 00
ES00	Mr Andrew Smith	11 Mill Lane, Grassmoor, Chesterfield, Derbyshire, S42 5AA	0 00
EV00	Mr Graham Vincent Spurr	5 Ferndale Road, Coal Aston, Dronfield, Derbyshire, S18 3BT	9 74
RC00	Mr Alan Cooper	9 Sydnoppe Hall, Two Dales, Matlock, Derbyshire, DE4 2FN	0 00
RC01	Mrs Joan Cooper	9 Sydnoppe Hall, Two Dales, Matlock, Derbyshire, DE4 2FN	0 00
34 Entries Totalling			94,746 47

Signature 