

**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

02263711

Name of Company

Premair Aviation Services Limited

~~I/We~~

A J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 March 2015

Signed



Date 24 March 2015

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref PAS6014/NM

Insolvent

For Official Use

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A23

25/03/2015

COMPANIES HOUSE

#156

Statement of Affairs

Statement as to affairs of

Premiar Aviation Services Limited

on the 11 March 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

SEANAM AFEED

Signed

[Signature]

Dated

24-3-15

Premiar Aviation Services Limited
Statement Of Affairs as at 11 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
PCC Int'l Limited		(665,000 00)
Deficiency c/d		<u>(665,000 00)</u>
Assets subject to floating charge:		
Plant & Machinery	57,616 00	40,000 00
Stock	93,409 00	10,000 00
Uncharged assets:		
Furniture & Equipment		Uncertain
Eviction by BCA		Uncertain
Estimated total assets available for preferential creditors		<u>50,000 00</u>

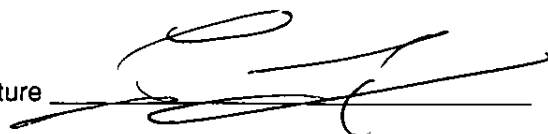
Signature  Date 24-3-15

Premiar Aviation Services Limited
Statement Of Affairs as at 11 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		50,000 00
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	20,492 39	
Employee Arrears/Hol Pay	15,931 61	
		<u>36,424 00</u>
Estimated deficiency/surplus as regards preferential creditors		13,576 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		13,576 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>5,715 20</u>
Estimated total assets available for floating charge holders		7,860 80
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	665,000 00	
		<u>665,000 00</u>
Estimated deficiency/surplus of assets after floating charges		<u>(657,139 20)</u>
Estimated prescribed part of net property where applicable (brought down)		<u>5,715 20</u>
Total assets available to unsecured creditors		5,715 20
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	499,684 68	
Employees	260,658 69	
DE	226,463 63	
Inland Revenue	60,281 00	
		<u>1,047,088 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(1,041,372 80)
Shortfall in respect of F C's post 14 September 2003 (brought down)		657,139 20
Estimated deficiency/surplus as regards creditors		<u>(1,698,512 00)</u>
Issued and called up capital		
Ordinary Shareholders	10,000 00	
		<u>10,000 00</u>
Estimated total deficiency/surplus as regards members		<u>(1,708,512 00)</u>

Signature



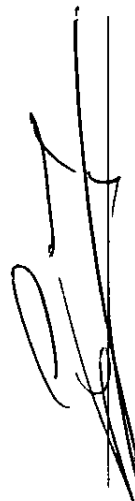
Date

24-3-15

Carter Clark
Premiair Aviation Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Access UK	220 High Street, Glasgow, G4 0QW	540 00
CA01	Air Harrods Limited	First Avenue , London Stansted Airport, Stansted, Essex CM24 1QQ	56 41
CA02	Annodata Communication	Shannon House, Station Road, Kings Langley, Hertfordshire, WD4 8SE	3,497 64
CA03	Avia Press Associates	75 Elm Tree Road, Locking, Weston-super-Mare,, Somerset, BS24 8EL, UK	2,082 60
CA04	ADT Fire and Security	c/o Judge Priestly, Justin House, 6 West Street, Bromley, Kent, BR1 1JN	1,962 88
CA05	Ardico		84 22
CA06	Austele Services Limited		9,000 00
CA07	Aviation Training Services	12 Polvella Close, Newquay, Cornwall, TR7 1QG	16,000 00
CA08	Axis Parcel Service		672 39
CA09	Anne Herring	15 Queens road, Blandford, Dorset, DT11 7JX	218 00
CA0A	Andrew Brown		62 00
CA0B	AllstarBusiness Solutions Limited	C/a DWF LLP, Tragalgat House, 29 Park Place, Leeds, LS1 2SP	2,261 45
CA0C	Axa Insurance	C/O financial Recovers Ltd, Rosebury Lodge, South Street, Epsom, Surrey, KT18 7PX	1,158 04
CB00	Baines Simmons Ltd	Aviation Safety Centre, Building A5, Fairoaks Airport, Chobham, Surrey, GU24 8HX	4,309 20
CB01	British Helicopter		400 00
CB02	Blackbushe Airport Limited		524 55
CB03	BWT UK Limited		189 10
CB04	British Car Auctions Limited		11,147 00
CB05	Biffa Waste	Star Hill, Hartley Wintney, Hook RG27 8BP	632 56
CB06	Blue Altitude Limited	Four Oaks, Reading Road, Hook, Hampshire, RG27 9EB	3,306 00
CC00	Civil Aviation Authority	CAA House K5, 45-49 Kingsway, London, WC28 6TE	14,000 50
CC01	Colt International Europe		2,642 59
CC02	Christopher Forrest		1,204 93
CC03	CAPT R Holloway		900 00
CC04	Craig Chislett Consultancy		2,700 00
CC05	Commercial Consultancy Limited		5,800 00
CD00	Mr D Blaine		210 00
CD01	DLA Piper UK LLP		8,000 00
CD02	DHL International UK	C/O Controlaccount PLC, Compass House, Waterside, Hanbury road, Bromsgrove, B60 4FD	3,164 67

Signature



Carter Clark
Premiair Aviation Services Limited
B - Company Creditors

Key	Name	Address	£
CD03	Dan Johnson		10 00
CE00	East Midlands Air Support		1,200 00
CE01	Execujet UK Limited		577 39
CE02	Emerald Media Limited	The Courtyard, Chobham, Surrey, GU24 8AF	3,456 00
CE03	European Aviation Safety Agency	EASA, Postfach 10 12 53, D-50452 Cologne, Germany	338 95
CF00	Firstearl Marine and Aviation Ltd	Kingsmead Mill, Little Somerford, Chippenham, Wiltshire, SN15 5JN	5,787 84
CF01	Five Insurance Brokers	53 Barrack Square, Ipswich, IP5 3RF	2,220 00
CF02	Flybe Aviation Services		108 00
CF03	Frama UK Ltd	C/O Daniel Silverman Limited, 203-212 Queens Dock communication Centre, Norfolk Street, Liverpool, L1 0BG	190 54
CG00	Garry Brasher		156 00
CG01	Gama Engineering Limited	Fairoaks Airport, London, Woking, Surrey GU24 8HX	100 00
CG02	Global Payments	51 De Montfort Street, Leicester, LE1 7BB	60 00
CG03	Gordon Potter	12 Elevthhan Rise, Chnehan, Basingstoke, Hampshire, RG24 8ET	96 53
CH00	Harry Harrison		1,809 92
CH01	Headset Services Limited		435 72
CH02	Helicopter Services Limited	Elstree Aerodrome, Borehamwood, Hertfordshire, WD6 3AW	4,944 00
CH04	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	60,281 00
CH05	Hawker Beechcraft	Hawarden Airport, Chester Rd, Broughton, Chester, Cheshire, CH4 0BA	3,347 75
CH06	Hunt Aviation Ltd	21 Ovington Square, London, SW3 1LH, England	31 41
CH07	Peter Hogg	2 Penlee, Cavendish Road, Weybridge, Surrey, KT13 0JN	0 00
CH08	Mr hull		1,988 53
CI00	Insolvency Services		246,956 02
CJ00	Jamie Hedges		24 75
CJ01	Mr J Laird	Plumley cottage, Purse Caundle, Sherborne, Dorset, DT9 5QZ	27,503 85
CJ02	Jim Mackinlay		145 00
CJ03	Joe Charakupa		1,000 00
CK00	Kieran Cox		4,960 00
CK01	Krafthaus Composites Limited		15,718 96
CK02	K Bridge		250 00



Signature

Carter Clark
Premiair Aviation Services Limited
B - Company Creditors

Key	Name	Address	£
CK03	Kilo Creative Limited	5 Mangravel Avenue, Maidstone, Kent ME15	1,825 50
CK04	Kwik Aviation Solutions Limited	20 CARLTON ROAD, LONDON, E12 5BG, ***** , Email too*****	6,622 20
CL00	Ludwig and Associates	145-157 St John Street, London, EC1V 4PW	229 67
CL01	Lux Media Group	Altitudes Europe , 4 rue reyer, 06400 Cannes, France	2,541 08
CL02	Lester Aldridge LLP	Russel house, Oxford Road, Bournemouth, Dorset, BH8 8EX	35,834 01
CM00	Millennium Avionics Limited		2,488 95
CM01	Ministry of Defence		170 30
CM02	Miral Shantlal		115 61
CN00	Netscan UK Limited		34 80
CO00	Orion Electrotech Ltd	Unit 9 Bell Business Pk, Smeaton Close, Aylesbury HP19 8JR	7,980 00
CP00	PCC International Limited		665,000 00
CP01	Pooleys Flight Equipment		56 30
CP02	Mr P Price		400 00
CP03	Peter Vellacott		400 00
CP04	P E Design & Certificatio	8 HALSTEAD CLOSE, WOODLEY, READING, BERKSHIRE, RG5 4LD	376 25
CP05	PFH Support		2,720 00
CP06	PHS Group PLC	Block B, Western Industrial Estate, Caerphilly, CF83 1XH	2,120 27
CP07	Portakabin Limited	huntington, york, YO32 9PT	104 58
CP08	Practise Supplies Ltd	31A Enterprise Way, Thornton Road Industrial Estate, Pickering, North Yorkshire YO18 7NA	2,034 15
CP09	Pratt and Whitney	Unit 13, Bilton Court, Luton, Bedford LU1 1LX	318 10
CP0A	Pure Solve UK Limited	NCH House, Springvale Avenue, Bilston, West Midlands, WV14 0QL	830 55
CP0B	Practice Supplies Ltd	Wesley House, Huddersfield Road, Bristol, West Yorkshire, WF17 9EJ	2,772.60
CQ00	Quadsys	Danebrook Court, Langford Lane, Kidlington OX5 1LQ	1,186 56
CR00	Richard Merralls		906 40
CR01	Reed Exhibitions		2,628 23
CR02	RS Components		15 52
CR03	R S Components	Unit 2B Old Brighton Road, Lowfield Heath, Gatwick, Crawley,, RH11 0PW	39 10
CR04	Mr Peter robinson	12 St Johns Street, Biggleswade, Bedfordshire, SG18 0BT	0 00
CS00	Starspeed Limited		870 00



Signature

Carter Clark
Premiair Aviation Services Limited
B - Company Creditors

Key	Name	Address	£
CS01	Spres Engineering Limited	Abercromby Avenue, Fryers Works, High Wycombe, Buckinghamshire, BS16 1QY	12,536 48
CS02	Swissport Hella	Nikos Kazantzakis Airport, 71601 Heraklion, Crete	166 42
CS03	Serco	11 Bartley Wood business Park, Bartley Way, Hook, Hampshire, RG27 9XB	108,691 02
CT00	Tv Licensing		37 62
CT01	Telefonica UK Limited	The Square 1, GU15 3SL CAMBERLEY	9,257 37
CT02	TNT UK Limited	5 Bashley Road, London NW10 6SD	138 65
CT03	Toffee Media Ltd		184 00
CT05	The Registrar of Companies		902 00
CU00	UPS	C/O The Lewis Group Ltd, Central Recoveries Dept, PO Box 97, Glasgow, G1 3BR	27,301 81
CW00	World Aviation Communication	C/O Ford & Warren Solicitors, Westgate Point, Westgate, Leeds, LS1 2AX	7,412 95
EA00	Mrs Amanda Jane Smith	C/O Lane and Co, 24-26 Broadway North, Walsall, West Midland, WS1 2AJ	6,094 83
EA01	Mrs Alison Tidley	55 Lower Farnham Road, Aldershot, Hampshire, GU12 4EP	1,912 68
EA02	Mr Andrew Grocock	12 Lower Farnham Road, Aldershot, Hampshire, GU12 4EA	0 00
EA03	Mr Stephen Morrell	Tsalta, 49 Glebe Road, Farnborough, Hants, GU14 8QU	0 00
EA04	Mr Andrew Free	34 Comfrey Close, Cove, Farnborough, Hampshire, GU14 9XX	5,860 62
EA05	Mr Anthony Wardley	25 Wood Lane, Cove, Farnborough, Hants, GU14 0AJ	3,852 74
EA06	Mr Alan Raymond Storey	18 Home Field Drive, Nursling, Southampton, SO16 0TH	1,222 91
EA07	Mrs Ann Elizabeth Grigg	12 Winifred Close, Waterloooville, Hampshire, PO7 7TD	2,966 27
EB00	Mr Bartlomej Leszczynski	14 Driftway Road, Hook, Hampshire, RG27 9SB	3,354 23
EC00	Mrs Carmel Samson	93A Central Road, Surrey, KT4 8DY	8,744 32
EC01	Mr Christopher Brunger	8 Sullivan Road, Camberley, Surrey, GU15 3AZ	5,809 80
EC02	Mr Christopher Forrest	87 Hearsey Gardens, Blackwater, Surrey, GU17 0ES	33,547 38
ED00	Mr David Millar	The Malt Shovel, Lavender Square, Bampton, Oxfordshire, OX18 2LR	12,097 36
ED01	The Estate of Mr David Kleeman - Deceased	22 Moffats Close, Sandhurst, Berkshire, GU47 9EN	0 00
EE00	Mrs Ann Grigg	6 Aylesham Way, Yateley, Hants, GU46 6NR	0 00
EJ00	Mr James Laird	14 Driftway Road, Hook, Hampshire, RG27 9SB	24,449 07
EJ01	Mr John Slater	Plumley Cottage, Purse Caundle, Sherborne, Dorset, DT9 5QZ	9,121 30
EK00	Mr Kevin Tidley	12 Polvella Close, Pentire, Newquay, Cornwall, TR7 1QG	12,016 53
EK01	Mr Kevin Scott	12 Lower Farnham Road, Aldershot, Hampshire, GU12 4EA	14,328 90
EK02	Mr Keith Entwistle	9 Derwent Close, Addlestone, Surrey, KT15 2JQ	6,038 38
		9 Lower Common, Eversley, Hook, Hants, RG27 0QT	



Signature

Carter Clark
Premiair Aviation Services Limited
B - Company Creditors

Key	Name	Address	£
EL00	Mr Lawrence Thompson	Farley Vale, 3 Queens Road Bisley, Woking, Surrey, GU24 9AW	14,078 31
EL01	Mr Lee Shaw	20 Sullivan Crescent, Harefield, Uxbridge, Middx, UB9 6NL	0 00
EL02	Mrs Linda Harris	4 Spring Gardens, Camberley, Surrey, GU15 1AA	3,600 00
EM00	Mr Matthew Reynolds	2 Coronation Cottages, Petworth Road, Chiddingfold, GU8 4UP	20,305 72
EM01	Mr Miral Shantial	7a Station Parade, Virginia Water, Surrey, GU25 4AB	11,091 61
EN00	Mr Nelson Scott	15 Weybridge Mead, Yateley, Surrey, GU17 7UX	0 00
EN01	Nick Waldren	11 Verran Road, Camberley, Surrey, GU15 2ND	7,289 88
EP00	Mr Peter Eyre	8 Halstead Close, Woodley, Berks, RG5 4LD	0 00
ER00	Mr Raymond Hatch	4 Hardy Avenue, Yateley, Hampshire, GU46 6XT	50,525 13
ER01	Mr Robert Lewington-Scott	15 Weybridge Mead, Yateley, Hampshire, GU46 7UX	0 00
ER02	Miss Rachel Roberts	47 Horn Road, Farnborough, GU14 8FR	0 00
ES00	Mr Simon Reiter	33 Abbots Ride, Farnham, Surrey, GU9 8HZ	10,564 37
ES01	Mr Scott Gibbs	12 Mosselle Close, Farnborough, Hants, GU14 9YB	0 00
ES02	Miss Samantha Hazelgrove	The Granary, Tidgrove Farm, Nr Overton, Hampshire, RG25 3EN	5,555 00
EW00	Mr Wesley Niemandt	55 Essex Street, Reading, RG2 0EH	2,162 96
RA00	Mr Graham Avery	15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU	0 00
RH00	Mr Alan Howard	15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU	0 00
134 Entries Totalling			1,664,264.24

Signature

Premiair Aviation Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Premiair Aviation International Limited	15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU	0	10,000	0	10,000
1 Entries Totalling						10,000

