

The Insolvency Act 1986

Statement of Company's AffairsPursuant 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

02917605

(a) Insert full name of
company

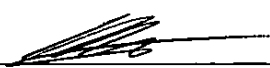
Name of Company
(a) Monster Print Limited

(b) Insert full name and
addresses

I/We (b)
Cameron Gunn, Mark Supperstone and Simon Harris of
ReSolve Partners LLP
One America Square
Crosswall
London
EC3N 2LB

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's
affairs as at (c) 13 March 2015

Signed  Date 13 March 2015

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

ReSolve Partners LLP
One America Square
Crosswall
London
EC3N 2LB

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A43FOQHC

A11

18/03/2015

#195

COMPANIES HOUSE

Statement of Affairs

Name of Company
Monster Print Limited

Company number
02917605

(a) Insert name
and address of
registered office
of the company

Statement as to the affairs of (a) Monster Print Limited, 8 Wade Road, Gorse Lane Industrial

Estate, Clacton-on-Sea, CO15 4LT

(b) Insert date

On the (b) 13 March 2015, the date that the Company entered Liquidation

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 13 March 2015
the date that the company entered liquidation

Full name

CARY LAYZELL

Signed

[Signature]

Dated

13/3/15

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Intellectual property and customer records	3,000	Uncertain
Total assets subject to fixed charge	<u>3,000</u>	<u>-</u>
Less amounts owing under fixed charge	<u>-</u>	<u>-</u>
Fixed charge surplus / (deficit)	3,000	-
Assets subject to floating charge		
Debtors	34,908	24,436
Cash at bank and in hand	-	-
Stock	1,812	-
Plant and Machinery	24,500	20,000
Furniture and Fixtures	950	500
Total assets subject to floating charge	<u>62,170</u>	<u>44,936</u>
Uncharged assets		-
Total uncharged assets	<u>-</u>	<u>-</u>
Estimated total assets available to preferential creditors	<u>65,170</u>	<u>44,936</u>

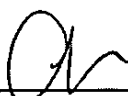
Signature
Date



A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors	<u>44,936</u>
Preferential creditors	
Employees arrears of wages and holiday pay	1,662
Total preferential claims	<u>1,662</u>
Estimated surplus/(deficit) as regards preferential creditors	43,273
Estimated prescribed part of net property where applicable (carry forward)	<u>11,655</u>
Estimated total assets available for floating charge holders	31,619
Debts secured by floating charges (b/f from fixed charge shortfall)	<u>19,806</u>
Estimated surplus/(deficit) of assets after floating charges	11,812
Estimated prescribed part of net property where applicable (brought down)	<u>11,655</u>
Total assets available to unsecured creditors	23,467
Unsecured claims	
Employees notice pay and redundancy pay	30,696
HM Revenue & Customs	12,700
Trade creditors	4,847
Total unsecured claims	<u>48,243</u>
Estimated surplus/(deficit) as regards non-preferential creditors	(24,776)
Issued and called up capital	
Ordinary shares	2
Total shareholding	<u>2</u>
Estimated total (deficit)/surplus as regards members	<u>(24,778)</u>

Signature
Date



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 the property in the Company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt (£)	Details of security	Date security given	Value of security (£)
Baillie Business Supplies Ltd	Shop 8 Mansion House Precinct, North Road, Clacton On Sea, Essex, CO15 4DA	53 40			
Colchester Skip Hire Ltd	Greenacres, Old Packards Lane, Wormingford, Essex, CO6 3AH	85 20			
Colenso Screen Services Ltd	Units 2/3 Fair Oak Court, Whitehouse, Runcorn, Cheshire, WA7 3DX	475 20			
Essex Packaging Supplies	9 Bryant Avenue, Romford, Essex, RM3 0AP	93 24			
G Barlow	Flat 2, 28 Beach Road, C-O-S, CO15 1UE	72 50			
Gos Alarms Ltd	Essex House, Stephenson Road, Clacton On Sea, Essex, CO15 4XA	153 00			
HM Revenue & Customs		12,700 00			
Innovation Trading		225 00			
Is Enterprises International Ltd	Clement House, Commerce Way, Colchester, Essex, CO2 8HY	116 79			
National Westminster Bank Plc	100 The Crescent, Colchester, CO4 44Q	19,806 38	Debenture	02/10/2008	
Peninsula Services Ltd	Delphian House, Riverside, New Bailey Street, Manchester, M3 5PB	18 68			
Pyramid Screen Products Ltd	Unit 8 West Kingsdown Ind Estate, West Kingsdown, Sevenoaks, Kent, TN15 6EL	386 76			
Pyramid Textiles	Unit 8 West Kingsdown Ind Estate, West Kingsdown, Sevenoaks, Kent, TN15 6EL	200 22			
Sage (Uk) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	510 09			
Sencol Ltd	Patricia Way, Pysons Road Industrial Estate, Broadstairs, Kent, CT10 2LE	1,749 10			
Tendring Express Svs Ltd	Freelands, Clacton Road, Wix, Manningtree, CO11 2RU	473 19			
The Magic Touch(Gb) Ltd	Unit 4 Apex Business Centre, Boscombe Road, Dunstable, Bedfordshire, LU5 4SB	211 20			
Xpres	Charterhouse Holdings Plc, Oakridge Park, Trent Lane, Castle Donington, DE74 2PY	43 20			
Sarah Watson	Employee				
Gary Layzell	Employee				
Jane Bishop	Employee				
Michael Burley	Employee				
Michelle Farrow	Employee				
Alex Simons	Employee				
Dean Wood	Employee				
		32,359 00			
Total		69,712 15			0 00

Signature 

Date 13/3/15

C- Company Members

Name of shareholder or member	Address (with postcode)	Type of share	Number of shares	Nominal value (£)	Total value of holding (£)
Gary Layzell		Ordinary	2	1 00	2 00

Signature 

Date 13/3/15