

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

For Official Use

To the Registrar of Companies

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Company Number

03339549

Name of Company

PRINTIN' (2000) LIMITED

I / ~~We~~

Lane Bednash, 37 Sun Street, London, EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 March 2015

Signed

Date 03 March 2015

CMB Partners UK Limited
37 Sun Street
London
EC2M 2PL

Ref P0045/LB/BL/HM/SN/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

THURSDAY

A28

A430DT69
12/03/2015
#55
COMPANIES HOUSE



Statement of Affairs

Statement as to affairs of

PRINTIN' (2000) LIMITED

on the 3 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

JOHN VERNON FELDMAN

Signed



Dated

3/3/2015

PRINTIN' (2000) LIMITED
Statement Of Affairs as at 3 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
VAT Refund	314 00	314 00
Cash held on appointment	23,650 00	23,650 00
Estimated total assets available for preferential creditors		23,964 00

Signature

Date

3/3/2015

PRINTIN' (2000) LIMITED
Statement Of Affairs as at 3 March 2015

A - Summary of Assets

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Signature

Date

3/3/2015

PRINTIN' (2000) LIMITED
Statement Of Affairs as at 3 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	23,964 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	23,964 00
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	23,964 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	23,964 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	23,964 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	23,964 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors loans	4,503 00
HM Revenue & Customs Limited - CT	3,729 20
London Printing Company Limited	45,493 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	53,725 20
Estimated deficiency/surplus as regards creditors	(29,761 20)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00
Estimated total deficiency/surplus as regards members	(29,861 20)

Signature

Date

3/3/2015

CMB Partners UK Limited
PRINTIN' (2000) LIMITED
B - Company Creditors

Key	Name	Address	£
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	3,729 20
CL00	London Printing Company Limited	The Studio St Nicholas Close, Eistree, Borthamwood, WD6 3EW	45,493 00
RF00	Jennifer Ruth Feldman	210 Uxbridge Road, Harrow Weald, Middlesex, HA3 6SW	0 00
RF01	John Vernon Feldman	210 Uxbridge Road, Harrow Weald, Middlesex, HA3 6SW	4,503 00
5 Entries Totalling			53,725 20

Signature

CMB Partners UK Limited
PRINTIN' (2000) LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	John Vernon Feldman	210 Uxbridge Road, Harrow Weald, Middlesex, HA3 6SW	0	50	0	50
HF01	Jennifer Ruth Feldman	210 Uxbridge Road, Harrow Weald, Middlesex, HA3 6SW	0	50	0	50
2 Entries Totalling						100



Signature