

**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**

04203624

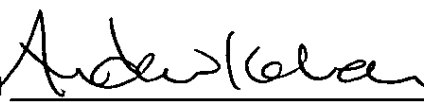
**Name of Company**

Eiger Plastics Limited

**++We**  
Andrew Anderson Kelsall  
King Street House  
15 Upper King Street  
Norwich  
NR3 1RB

Adam John Clarke  
King Street House  
15 Upper King Street  
Norwich  
NR3 1RB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 May 2013

Signed 

Date 24 May 2013

Larking Gowen  
King Street House  
15 Upper King Street  
Norwich  
NR3 1RB

Ref E220250/AAK/AJC/LAG

**For Official Use**

Insolvency

COMPTON HOUSE

THURSDAY



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A04

30/05/2013

#210

## Statement of Affairs

Statement as to affairs of

Eiger Plastics Limited

on the 24 May 2013 the date of the resolution for winding up

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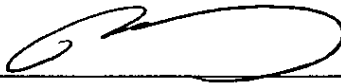
## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MICHAEL LEWIS

Signed



Dated

24 May 2013.

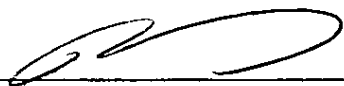
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Eiger Plastics Limited  
Statement Of Affairs as at 24 May 2013

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge.</b>                             |                 |                              |
| Motor Vehicle                                                      | 8,137 00        | 3,000 00                     |
| Finance Company                                                    |                 | (6,801 61)                   |
| Deficiency c/d                                                     |                 | <u>(3,801 61)</u>            |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Fixtures & Equipment                                               | 5,992 00        | 1 00                         |
| Stock                                                              | 550 00          | 550 00                       |
| Book Debts                                                         | 13,879 93       | 10,409 95                    |
| Cash in hand                                                       | 1,992 07        | 1,992 07                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <u>12,953 02</u>             |

Signature



Date

24/5/2013

Eiger Plastics Limited  
Statement Of Affairs as at 24 May 2013

A1 - Summary of Liabilities

|                                                                                                                                                    |            | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           |            | 12,953 02                    |
| <b>Liabilities</b>                                                                                                                                 |            |                              |
| Preferential Creditors -                                                                                                                           |            |                              |
| RPO Arrears & Holiday Pay                                                                                                                          | 1,201 73   |                              |
| Employee Arrears/Hol Pay                                                                                                                           | 58 54      |                              |
|                                                                                                                                                    |            | 1,260 27                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              |            | 11,692 75                    |
| Debts secured by floating charge pre 15 September 2003                                                                                             |            |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |            | NIL                          |
|                                                                                                                                                    |            | 11,692 75                    |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      |            | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                                                |            | 11,692 75                    |
| Debts secured by floating charges post 15 September 2003                                                                                           |            |                              |
|                                                                                                                                                    |            | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               |            | 11,692 75                    |
| Estimated prescribed part of net property where applicable (brought down)                                                                          |            | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               |            | 11,692 75                    |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |            |                              |
| Deficiency b/d                                                                                                                                     | 3,801 61   |                              |
| Trade & Expense Creditors                                                                                                                          | 123,722 45 |                              |
| Employees                                                                                                                                          | 171 59     |                              |
| RPO                                                                                                                                                | 17,017 37  |                              |
| Directors                                                                                                                                          | 34,795 03  |                              |
| Banks/Institutions                                                                                                                                 | 11,000 00  |                              |
| HM Revenue & Customs (VAT)                                                                                                                         | 3,297 60   |                              |
|                                                                                                                                                    |            | 193,805 65                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> |            | (182,112 90)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           |            | (182,112 90)                 |
| Issued and called up capital                                                                                                                       |            |                              |
| Ordinary Shareholders                                                                                                                              | 100 00     |                              |
|                                                                                                                                                    |            | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       |            | (182,212 90)                 |

Signature



Date

24/5/2013

**Larking Gowen**  
**Eiger Plastics Limited**  
**B - Company Creditors**

| Key  | Name                              | Address                                                                                                                                       | £          |
|------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------|
| CA00 | Rajapack Ltd                      | Unit 1, Marston Gate, Ridgmont, Bedford, MK43 0YL                                                                                             | 507 10     |
| CA01 | Anghare                           | Addressee gone away                                                                                                                           | 119 44     |
| CB00 | Bond It                           | Unit G16, River Bank Way, Lowfields Business Park, Elland, West Yorkshire, HX5 9DN                                                            | 1,235 49   |
| CB01 | British Gas                       | 1600 Parkway Court, Oxford Business Park South, Garsington Road, Oxford, OX4 2JY                                                              | 606 72     |
| CB02 | BT Plc                            | c/o Moon Beaver, 260 Avenue West, Skyline 120, Great Notley, Essex, CM77 7AA                                                                  | 118 65     |
| CC00 | The Bureau of Credit Management   | PO Box 2636, Stoke on Trent, ST6 9AH                                                                                                          | 216 90     |
| CC01 | Close Premium Finance             | 21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surbiton, Surrey, KT6 7EL                                                                   | 0 00       |
| CC02 | Carlyle Finance                   | FirstRand Bank Limited (London Branch), First Floor, Lambourne House, Lambourne Crescent, Cardiff Business Park, Ilanishen, Cardiff, CF14 5GL | 6,801 61   |
| CD00 | Dencora Mason Road LLP            | Dencora Court, 2 Meridian Way, Norwich, NR7 0TA                                                                                               | 5,228 24   |
| CF00 | Freefoam Plastics Limited         | 81-83 St James Mill Road, Northampton, NN5 5JP                                                                                                | 105,690 43 |
| CH00 | HM Revenue & Customs (VAT)        | VAT Operations Insolvency, Regian House, James Street, Liverpool, Merseyside, L75 1AA                                                         | 3,297 60   |
| CH01 | HM Revenue & Customs (CT - S98)   | Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ                                    | 0 00       |
| CH02 | HM Revenue & Customs (PAYE - S98) | Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ                                    | 0 00       |
| CK00 | Kalsi Plastics (UK) Limited       | 652/664 Warwick Road, Tyseley, Birmingham, B11 2HJ                                                                                            | 433 11     |
| CL00 | Michael Lewis                     | Corner Cottage, Topps Hill road, Thorpe Market, Norwich, NR11 8TR                                                                             | 34,795 03  |
| CL01 | Lloyds TSB Bank Plc               | 3 City Park, The Drove Way, Hove, BN3 7AU                                                                                                     | 11,000 00  |
| CM00 | Milne Marketing Limited           | Philip Ford Way, Silfield Road, Wymondham, Norfolk, NR18 9AQ                                                                                  | 635 94     |
| CN02 | Norwich City Council              | Revenue Services, City Hall, Norwich, Norfolk, NR2 1NH                                                                                        | 5,962 50   |
| CR00 | Redundancy Payments Office        | PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6JJ                                                                              | 18,219 10  |
| CS00 | Sage                              | Sage House, Benton Park Road, Newcastle Upon Tyne, NE7 7LZ                                                                                    | 150 00     |
| CS01 | S&J Vending                       | The Bell Inn, Bell Road, Barnham Broom, Norwich, NR9 4AA                                                                                      | 240 00     |
| CT01 | Tuffnells                         | Shepcote House, Shepcote Lane, Sheffield, S9 1UW                                                                                              | 292 80     |
| CU00 | Universal Plastics Limited        | Baker House, The Hayes, Lye, Stourbridge, West Midlands, DY9 8RS                                                                              | 2,068 99   |
| CV00 | Vodafone                          | PO Box 549, Croydon, CR9 3WB                                                                                                                  | 216 14     |
| EC00 | Mr Mark Circuit                   |                                                                                                                                               | 0 00       |
| EL00 | Mr Jeffrey Lewis                  |                                                                                                                                               | 230 13     |

**Larking Gowen**  
**Eiger Plastics Limited**  
**B - Company Creditors**

| Key                  | Name             | Address                                                           | £          |
|----------------------|------------------|-------------------------------------------------------------------|------------|
| RL00                 | Mr Michael Lewis | Corner Cottage, Topps Hill road, Thorpe Market, Norwich, NR11 8TR | 0 00       |
| 27 Entries Totalling |                  |                                                                   | 198,065 92 |