

Statement of Company's  
Affairs  
Pursuant to Section 95/99 of the  
Insolvency Act 1986

# S.95/99

For official use

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To the Registrar of Companies

Company Number  
04498212

(a) Insert full name of company

Name of Company

(a) **TELEVIEW AERIALS LIMITED**

(b) Insert full name(s) and address(es)

(b) **Andrew Cordon and Joseph Gordon Maurice Sadler  
Elwell Watchorn & Saxton LLP  
Cumberland House, 35 Park Row, Nottingham NG1 6EE**

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the Company's affairs as at (c) 21 May 2013

Signed



Date

22/5/13

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

For Official use	
Liquidation Section	Post Room

THURSDAY



\*A290PA42\*  
23/05/2013  
COMPANIES HOUSE #167

A15

## ***Statement of affairs***

Name of company

**TELEVIEW AERIALS LIMITED**

Company number

**04498212**

### **Statement as to the affairs of**

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

**TELEVIEW AERIALS LIMITED**  
of 1-4 London Road  
Spalding  
Lincolnshire  
PE11 2TA

(b) Insert date

on the 21 May 2013, the date that the company went into liquidation

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### **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) 21 May 2013 the date that the company went into liquidation

Full name      Robert Askey

Signed



Dated

21/5/13

## A - SUMMARY OF ASSETS

	Book Value £	Estimated to Realise £
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Corporation Tax Refund (Pre-Appointment)	814	0
Current Account - Interest bearing	2,500	2,500
Furniture, Fixtures and Fittings	456	50
Motor Vehicles	3,670	3,333
Stock/Inventory on Hand	5,000	3,381
Available to preferential creditors	12,440	9,264

Signature \_\_\_\_\_



Date. 21/5/13

**A1 – SUMMARY OF LIABILITIES**

	<u>Estimated to Realise</u>
	£
Estimated total assets available for preferential creditors	9,264
<b>Liabilities</b>	
Estimated Surplus (Deficiency) as regards preferential creditors	<u>9,264</u>
Estimated total assets available for floating charge holders	<u>9,264</u>
Floating Charge Claims	0
Total assets available to unsecured creditors	<u>9,264</u>
Unsecured non-preferential claims	
HM Revenue and Customs	(35,199)
Trade and Expense Creditors	(200)
Estimated Surplus (Deficiency) Unsecured creditors	<u>(35,399)</u>
Share Capital	
£1 Ordinary shares	(2)
Estimated Surplus (Deficiency) as regards members	<u>(26,137)</u>

Signature \_\_\_\_\_



Date. 21/5/13

**B COMPANY CREDITORS - TELEVIEW AERIALS LIMITED**

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 property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Bulley Davey	1-4 London Road Spalding PE11 2TA	200 00			0 00
HM Revenue & Customs	5th Floor, Regian House, James Street Liverpool L75 1AD	6,000 00			0 00
HM Revenue & Customs	Insolvency Claims Handling Unit, RM BP 3202, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	29,199 00			0 00
The Insolvency Service - Redundancy Payments Office	Redundancy Claims, PO Box 15424 Birmingham B16 6JJ	0 00			0 00

  
Signature

Date

21/5/13