

**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

04698993

Name of Company

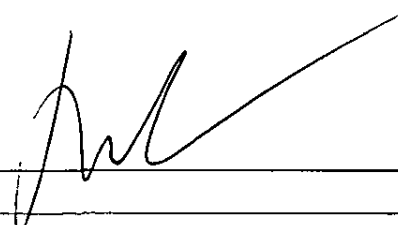
Metric Painters Limited

I / ~~We~~

Jamie Playford, 2 - 4 Queen Street, Norwich, Norfolk, NR2 4SQ

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 31 March 2014

Signed



Date 31 March 2014

Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

Ref M0025/JP/GJ/EI/KG

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Insolvency Section | Post Room

SATURDAY



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#84

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Metric Painters Limited

on the 31 March 2014 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

J. L. MERRICK

Signed



Dated

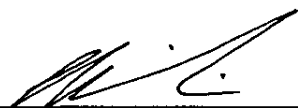
31/3/14

Metric Painters Limited
Statement Of Affairs as at 31 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Goodwill	27,500 00	NIL
Plant & Machinery	390 00	NIL
Computer Equipment	717 00	NIL
Motor Vehicles	9,856 00	3,100 00
Fixtures and Fittings	125 00	NIL
Assets subject to floating charge		
Applications For Payment	266,526 89	189,138 94
Retentions Held	28,589 53	15,295 38
Cash at Bank	249 00	3,817 41
Uncharged assets		
Estimated total assets available for preferential creditors		208,251 73

Signature



Date

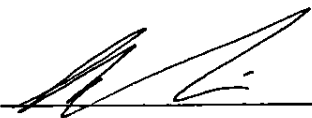
31/3/14

Metric Painters Limited
Statement Of Affairs as at 31 March 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		208,251 73
Liabilities		
Preferential Creditors -		
Employee Arrears & Holiday Pay	9,148 77	9,148 77
Estimated deficiency/surplus as regards preferential creditors		199,102 96
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		199,102 96
Estimated prescribed part of net property where applicable (to carry forward)		42,820 59
Estimated total assets available for floating charge holders		156,282 37
Debts secured by floating charges post 15 September 2003		
Natwest Bank Plc	200,000 00	200,000 00
Estimated deficiency/surplus of assets after floating charges		(43,717 63)
Estimated prescribed part of net property where applicable (brought down)		42,820 59
Total assets available to unsecured creditors		42,820 59
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs - PAYE/NIC	57,405 92	
HM Revenue & Customs - VAT	24,736 02	
HM Revenue & Customs - CT	10,094 00	
Directors	41,055 37	
Employees	79,001 79	
Trade Creditors	55,011 91	
		267,305 01
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(224,484 42)
Shortfall in respect of F C's post 14 September 2003 (brought down)		43,717 63
Estimated deficiency/surplus as regards creditors		(268,202 05)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
Estimated total deficiency/surplus as regards members		(268,204 05)

Signature



Date

31/3/14

**Parker Andrews Limited
Metric Painters Limited
B - Company Creditors**

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		0 00
CA00	ACS Business Supply	ACS Limited, 6 Aire Valley Park, Wagon Lane, Bingley, West Yorkshire, BD16 1WA	9 49
CA01	Adler Manufacturing Limited	c/o Norrie Waite & Slater Solicitor, PO BOX 4312, Sheffield, S1 9ET	141 39
CA02	Alliance Workforce Limited	c/o Marston Group Limited, Enforcement Centre, Embassy House, 60 Church Street, Birmingham, West Midlands, B3 2DJ	4,447 21
CA03	Avena Environmental	Blenheim House, 27-33 Threxton Road, Industrial estate, Watton, Norfolk, IP25 6NG	91 20
CA04	ABN AMRO Commercial Finance PLC	c/o Trillium Associates Limited, PO Box 624, Haywards Heath, RH16 1WW	4,092 90
CA05	Axis Partnership UK Limited	Axis House, Hillside Business Park, Hillside Road, Bury St Edmunds, Suffolk, IP32 7EA	4,800 00
CA06			0 00
CB00	Be Fuelcards Limited	2nd Floor Kings Lodge, 28 Church Street, Epsom, Surrey, KT17 4QB	658 34
CC00	C Brewer & Sons Limited	c/o Debt Recovery Division, Albany House, 123-127 Ashford Road, Eastbourne, East Sussex, BN21 3TR	5,761 61
CC01	Carter Cabin Hire Limited	Garage Lane, Setchey, Kings Lynn, Norfolk, PE33 0BE	818 19
CC02	Crown Decorator Centres	Crown Paints Limited, PO BOX 4, Darwen, Lancashire, BB3 0BG	107 70
CC03	Crown Paints Limited	c/o Martin Gaffney Solicitors, 9-13 Commercial Street, Rothwell, Leeds, LS26 0AX	6,931 46
CC04	HSS Hire Service Group Limited	25 Willow Lane, Mitcham, Surrey, CR4 4TS	596 40
CC05	CITB	Levy & Grant Department, Bircham Newton, King's Lynn, Norfolk, PE31 6RH	415 00
CC06	Credit Style Limited	PO Box, Sheffield, S1 9ET	141 39
CC07	Chalcroft Limited	Hamlin Way, King's Lynn, Norfolk, PE30 4NG	0 00
CC08	Credit Style Limited	c/o Adler Manufacturing Limited, PO BOX 4312, Sheffield, S1 9ET	0 00
CC09	Colemans Cts Solicitors	c/o ICI Paints (Trade Contract) Limited, 25-29 High Street, Kingston Upon Thames, Surrey, KT1 1LL	0 00
CD00	Debt Recovery Division	C/o C Brewer & Sons Limited, Albany House, Ashford, East Sussex, BN21 3TR	0 00
CD01			0 00
CE00	Employee Unsecured		79,001 79
CE01	Employee Preferential		9,148 77
CH01	HM Revenue & Customs - PAYE/SA	PO Box 4000, Cardiff, CF14 8HR	57,405 92
CH02	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	24,736 02
CH03	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	10,094 00

Signature

Parker Andrews Limited
Metric Painters Limited
B - Company Creditors

Key	Name	Address	£
CH04	I C I Paints (Trade Contract) Limited	Box 12, Altrincham, WA14 5PU	0 00
CI00	Intuit Limited	PO Box 4944, Twyford, Reading, RG10 9BF	4,334 38
CI01	ICI contract direct	Manchester Road, West Timperley, Altrincham, Cheshire, WA14 5PG	127 20
CI02	JDL Management Services	3 Kingfisher Close, Sawston, Cambridge, CB22 3JQ	0 00
CJ00	John Youngs Limited	24 City Road, Norwich, Norfolk, NR1 3AN	4,092 90
CJ01	JDL Management Services	c/o Trillium Associates Limited, 3 Kingfisher Close, Sawston, Cambridge, CB22 3JQ	961 04
CJ02	J L Merrikin	5 Grove Avenue, New Costessey, Norwich, Norfolk, NR5 0JD	0 00
CM00			41,055 37
CM01			0 00
CM02	Marston Group Limited	c/o Alliance Workforce Limited, Enforcement Centre, Embassy House, 60 Church Street, Birmingham, West Midlands, B3 2DJ	0 00
CM03	Martin Gaffney Solicitors	c/o Crown Paints Limited, 9-13 Commercial Street, Rothwell, Leeds, LS26 0AX	0 00
CN00	National Westminster Bank Plc	Credit Management Services, PO Box 569, Adwick Park, Manvers, Rotherham, S63 3FB	0 00
CN01	National Westminster Bank Plc	Credit Management Services, PO Box 569, Adwick Park, Manvers, Rotherham, S63 3FB	200,000 00
CN02	Norrie Waite & Slater Solicitors	c/o Adler Manufacturing Limited, PO BOX 4312, Sheffield, S1 9ET	0 00
CO00	O2 (UK) Limited	Telephonica UK Limited, 260 Bath Road, Slough, Berkshire, SL1 4DX	237 96
CO01	Oriel Collection Limited	c/o Staples, Cheltenham House, Clarence Street, Cheltenham, GL50 3JR	0 00
CP00	PPG Architectural Coatings UK Limited	Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9XA	159 03
CQ00	Quartix Limited	Chapel Offices, Newtown, Powys, SY16 1EE	81 36
CS00	Staples	c/o Oriel Collections Limited, Cheltenham House, Clarence Street, Cheltenham, GL50 3JR	55 75
CT00	Toucan Hire Services PLC	Havers Road, Norwich, Norfolk, NR3 2DU	6,412 52
CT01	Trillium Associates	2nd Floor Offices, Perne Road, Cambridge, CB1 3RU	4,092 90
CT02	Top Service Ltd	2 & 3 Regents Court, Far Moor Lane, Redditch, Worcestershire, B98 0SD	4,655 71
CT03	Top Services Limited	c/o ICI Dulux Decorators Centres, 2 & 3 Regents Court, Far Moor Lane, Redditch, Worcestershire, B98 0SD	0 00
CU00	UK Platforms Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS	596 40
CV00	Virgin Media Business	Cable House, 2-8 Frenchwood Avenue, Preston, PR1 4QF	111 12
CW00			0 00
CW01	Lee Walker	48 Ash Close, Swaffam	0 00



Signature

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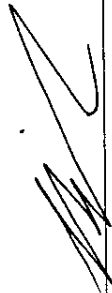
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28 March 2014 12 04

**Parker Andrews Limited
Metric Painters Limited
B - Company Creditors**

Key	Name	Address	£
EC00	Mr J Carter	13 Waterloo Close, Horsham St Faiths, Norwich, NR10 3JA	0 00
ED00	Mr W Davies	14 Maid Marion Road, Norwich, Norfolk, NR4 6DE	0 00
EE00	Mr B Egleton	222 Kingswood Avenue, Taverham, Norwich, Norfolk, NR8 6GJ	0 00
EH00	Mr B Hall	44 Caraway Drive, Bradwell, Great Yarmouth, NR31 8TS	0 00
EL00	Mr B Layton	39 Stanley Road, Great Yarmouth, Norfolk, NR30 4JB	0 00
EP00	Mr W Parsons	9 Lincoln Court, Field Lane, Kessingland, Suffolk, NR33 7QL	0 00
ER00	Mr P Rolph	31 Orchids Close, Bungay, Suffolk, NR35 1LL	0 00
ES00	Mr G Savory	41 Norwich Road, Costessey, Norwich, NR5 0EA	0 00
ES01	Mr J Smith	11 Harwood Road, Lakenham, Norwich, Norfolk, NR1 2NG	0 00
ES02	Mr M Stowers	6 The Ridgeway, Valley Drive, Norwich, NR1 4NB	0 00
ET00	Mr M Toliday	15 Watham Way, Marsham, Norwich, NR10 5PZ	0 00
EW00	Mr C Walker	48 Ash Close, Swaffham, Norfolk, PE37 7NH	0 00
RM00	Mr J Merrikin	5 Grove Avenue, New Costessey, Norwich, Norfolk, NR5 0JD	0 00
66 Entries Totalling			476,372 42

Signature



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Parker Andrews Limited
Metric Painters Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HIM00						
HIM01	Mr J L Merrikin	5 Grove Avenue, New Costessey, Norwich, Norfolk, NR5 0JD	0	0	0	0
HT00	Mr M Tolliday	15 Watham Way, Marsham, Norwich, NR10 5PZ	0	1	0	1
			0	1	0	1
3 Entries Totalling						2



Signature