

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

05101659

Name of Company

VISUAL FX SERVICE CENTRE 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 10 February 2015

Signed



Date 10 February 2015

CMB Partners UK Limited
37 Sun Street
London
EC2M 2PL

Ref V0009/LB/BL/HM/SN/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

Ins	THURSDAY	
		
	A07	#32
A4135CFU		12/02/2015
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

VISUAL FX SERVICE CENTRE LIMITED

on the 10 February 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

JAVO PETER BERNARD

Signed

Bernard

Dated

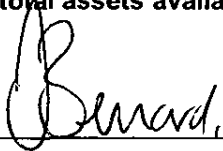
10. FEBRUARY 2015

VISUAL FX SERVICE CENTRE LIMITED
Statement Of Affairs as at 10 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Office Contents	9,100 00	2,160 00
Vehicles	5,500 00	4,000 00
Work in progress	5,000 00	NIL
Goodwill	5,000 00	NIL
Estimated total assets available for preferential creditors		6,160 00

Signature



Date

10.02.15

VISUAL FX SERVICE CENTRE LIMITED
Statement Of Affairs as at 10 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,160 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
	6,160 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	6,160 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,160 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	6,160 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,160 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,530 00
Employees (Redundancy/Notice Pay)	122,200 00
HM Revenue & Customs (VAT/PAYE/CT)	247,491 70
	385,221 70
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(379,061 70)
Estimated deficiency/surplus as regards creditors	(379,061 70)
Issued and called up capital	
Ordinary Shareholders	110 00
	110 00
Estimated total deficiency/surplus as regards members	(379,171 70)

Signature



Date

10 02.15

CMB Partners UK Limited
VISUAL FX SERVICE CENTRE LIMITED
B - Company Creditors

Key	Name	Address	£
C500	500 Limited	Unit 500 17 Holywell Hill, St Albans, Hertfordshire, AL1 1DT	600 00
CA00	Allstar Business	PO Box 1463, Windmill Hill, Swindon, SN5 6PS	4,000 00
CA01	APPLIANCE TECH REP	Appliance Technical Repairs, 108 Royds Road, Ashford, Kent, TN24 0DR	750 00
CB00	BT DIRECT DEBITS	PO Box 329, Durham, DH98 1EE	600 00
CD00	Daniel James Accountant		4,000 00
CE00	EDF Energy Plc	Payment Processing, PO Box 140, Plymouth, PL3 5RG	1,500 00
CE01	Employee - Redundancy		97,760 00
CH00	HM Revenue & Customs - PAYE	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	247,491 70
CJ00			
CK00	Sparshatts of Kent	Unit 10, Eurolink Industrial Estate, Sittingbourne, ME10 3RN	0 00
CN00	National Westminster Bank Plc	Harold Hill Branch, 192 Hildene Av, Harold Hill, Romford Essex, RM3 8DD	0 00
CO00	OneStream	Ingram House, Meridian Business Park, Meridian Way, Norwich, NR7 0TA	4,000 00
CU00	UK Fuel	Eurosales Centre, Herald Drive, Crewe, Cheshire, CW1 6EG	0 00
CV00	VolPunlimited	6 Albany Park, Cabot Lane, Poole, Dorset, BH17 7BX	40 00
EA00	Ms Andrea Potter	Hunters Moon, Burnt Oak Lane, Newdigate, Dorking, Surrey, RH5 5BJ	40 00
EA01	Mr Ashok Gohil	312 Heston Road, Heston, Hounslow, Middlesex, TW5 0HQ	920 00
EA02	Anil Kapoor		920 00
EB00	Mr Barry Ryan	5 Tensing Gardens, Billericay, Essex, CM12 9JX	700 00
EB01	Mr Ben Doody	7 Tilgman Way, Snodland, Kent, ME6 5TB	920 00
EC00	Mr Chris Cullen	8 Desbury Gardens, Harold Hill, Romford, Essex, RM3 8SA	920 00
EC01	Mrs Carol Cowley	9 Caldecot Way, Broxbourne, Herts, EN10 6PH	920 00
ED00	Mr David Hardy	The Beeches, Washway Road, Holbeach, Lincolnshire, PE12 7PP	920 00
ED01	Mr David Morley	2 Lindsey Court, Veronica Close, Harold Hill, Essex, RM3 8PD	920 00
ED02	Mr Derek Fryer	19 Gordon Road, Shenfield, Brentwood, Essex, CM15 8LR	920 00
ED03	Mr Dave Cosham	47 Benhams Drive, Horley, Surrey, RH6 8QT	920 00
EG00	Mr Gary Walden	68 Bedford Road, Grays, Essex, RM17 6PZ	920 00
EH00	Mr Henry Smith	23 Broomfield Road, Chadwell Heath, Romford, Essex, RM6 6JT	920 00
EJ00	Mr John Siggers	5 Barrington Grds, Clacton On Sea, Essex, CO15 5BB	920 00
EJ01	Mr Jeremy Gill	345 Havering Road, Collier Row, Romford, Essex, RM1 4BY	920 00

Signature

CMB Partners UK Limited
VISUAL FX SERVICE CENTRE LIMITED
B - Company Creditors

Key	Name	Address	£
EJ02	Mr Jeremy Tew	7 Rous Chase, Chelmsford, Essex, CM2 8QF	920 00
EJ03	Mr Jeremy Roberts	77 McKenzie Court, Fairmeadow, Maidstone, Kent, ME14 1JU	920 00
EJ04	Miss Jessie Bettles	66 Elmdon Road, South Ockendon, Essex, RM15 5BF	920 00
EJ05	Miss Jade Ward	Roxburgh Cottage, 225 Gillingham Road, Gillingham Kent, ME7 4EX	920 00
EL00	Mr Llewellyn Alphonse	3 Lamplighters Close, The Old Shires, Waltham Abbey, Essex, EN9 3AE	920 00
EM00	Mr Michael Harvey	1 Chestnut Walk, Corringham, Essex, SS17 9EP	920 00
EM01	Mr Mike McFarlane	3 Beach Close, Aldershot, Hampshire, GU12 4DT	920 00
EM02	Mrs Michelle Senior	12 Middlesex Road, Shepway Maidstone, Kent, ME15 7PJ	920 00
EN00	Mr Narayanan Mohan	205 Links Road, Tooting, London, SW17 9EP	920 00
EP00	Mr Paul Antonio	73 Knights Way, Brentwood, Essex, CM13 2ES	920 00
EP01	Mr Paul Winslow	22 Deney Road, Dagenham, Essex, RM10 8AR	920 00
ES00	Miss Stephanie Curd	14 Westmorland Close, Maidstone, Kent, ME15 8AJ	920 00
RB00	Mr David Peter Bernard	Unit 1, Gateway 25, Weston Avenue, West Thurrock, Grays, Essex, RM20 3DZ	0 00
RP00	Miss Andrea Jane Potter	Unit 1, Gateway 25, Weston Avenue, West Thurrock, Grays, Essex, RM20 3DZ	0 00
43 Entries Totalling			385,401.70

Signature



CMB Partners UK Limited
VISUAL FX SERVICE CENTRE LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr David Peter Bernard	Unit 1, Gateway 25, Weston Avenue, West Thurrock, Grays, Essex, RM20 3DZ	0	10	0	10
HH00	Mr Gary Mark Hall	Unit 1, Gateway 25, Weston Avenue, West Thurrock, Grays, Essex, RM20 3DZ	0	76	0	76
HP00	Miss Andrea Jane Potter	Unit 1, Gateway 25, Weston Avenue, West Thurrock, Grays, Essex, RM20 3DZ	0	24	0	24
3 Entries Totalling						110

Signature 