

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

05104562

Name of Company

Fron Fawr Property Management Limited

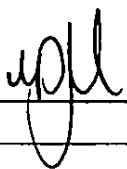
I / We

Adam Jordan, Bridge House, Riverside North, Bewdley, Worcestershire, DY12 1AB

Nickolas Garth Rimes, Bridge House, Riverside North, Bewdley, Worcestershire, DY12 1AB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 April 2014

Signed

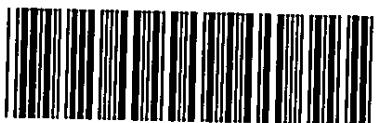


Date

17 April 2014

Rimes & Co
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

Ref FRON1089/AJ/NR/KC

Insolvent	SATURDAY	
A05	*A365YRWX*	19/04/2014
		#259
		COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fron Fawr Property Management Limited

on the 17 April 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

DARREN SCOTT BRADBURY

Signed



Dated

17/4/14

Fron Fawr Property Management Limited
Statement Of Affairs as at 17 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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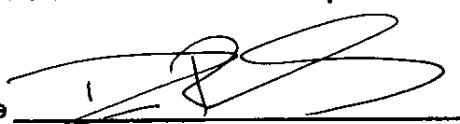
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature 

Date 17/4/14

Fron Fawr Property Management Limited
Statement Of Affairs as at 17 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employees' Claims - Preferential	1,258.00
Estimated deficiency/surplus as regards preferential creditors	1,258 00 (1,258 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (1,258.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(1,258 00)
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	(1,258 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(1,258 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees' Claims - Unsecured	11,849.00
One Property Group (UK) Limited	81,217 00
	93,066.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(94,324 00)
Estimated deficiency/surplus as regards creditors	(94,324 00)
Issued and called up capital	
Ordinary Shareholders	1.00
Estimated total deficiency/surplus as regards members	1 00 (94,325 00)

Signature



Date

17/4/14

Rimes & Co
Fron Fawr Property Management Limited
B - Company Creditors

Key	Name	Address	£
CE00	Employees' Claims - Unsecured		11,849.00
CE01	Employees' Claims - Preferential		1,258.09
CH00	HM Revenue & Customs - VAT		0.00
CH01	HM Revenue & Customs - PAYE		0.00
CH02	HM Revenue & Customs - PAYE		0.00
CO00	One Property Group (UK) Limited	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD Enforcement Office, Durrington Bridge House, Barlington Road, Worthing, BN12 4SE Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ 270 Avenue West, Skyline 120, Great Notley, Braintree, Essex, CM77 7AA	81,216.90
6 Entries Totalling			94,323.99

Signature

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Rimes & Co
Fron Fawr Property Management Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Darren Bradbury	c/o Skyline 120, 270 Avenue West, Great Notley, Braintree, Essex, CM77 7AA	0	1	0	1
1	Entries Totalling					1

Signature

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