

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

05523184

Name of Company

Prestige Frames Limited ✓

~~I / We~~
Stephen Lancaster
Osborne House
77 The Boulevard
Tunstall
Stoke on Trent
ST6 6BD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 March 2015

Signed



Date 31 March 2015

Premier Business Recovery Ltd
Osborne House
77 The Boulevard
Tunstall
Stoke on Trent
ST6 6BD

Ref PRE201/SPL/TAM/LB/JR

For Official Use

Insolvency Section ... Post Room

WEDNESDAY



A44FM123

A17

01/04/2015

#188

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

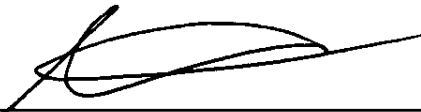
Prestige Frames Limited /

on the 31 March 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 WAYNE TOMLINSON

Signed 

Dated 31st MARCH 2015

Prestige Frames Limited
Statement Of Affairs as at 31 March 2015

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:

Tangible Assets	21,626 00	Uncertain
Stock		Uncertain
Book Debts		Uncertain
Cash at Bank		Uncertain

Estimated total assets available for preferential creditors NIL

Signature



Date

31st March 2015.

Prestige Frames Limited
Statement Of Affairs as at 31 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors (Estimated)	39,203 94
Director's Loan Account (Estimated)	22,340 00
HMRC PAYE / NIC (Estimated)	44,203 00
HMRC VAT (Estimated)	87,148 00
	192,894 94
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(192,894 94)
Estimated deficiency/surplus as regards creditors	(192,894 94)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(192,994 94)

Signature



Date

31st MARCH 2015

Premier Business Recovery Ltd
Prestige Frames Limited
B - Company Creditors

Key	Name	Address	£
CEURO	Eurocell Group Limited	Fairbrook House, Clover Nook Road, Alfreton, Derbyshire, DE55 4RF	4,983.36
CH00	HM Revenue & Customs VAT	VAS, Durrington Bridge House,, Barrington Rd, Worthing, BN12 4SE	87,148.00
CH01	HM Revenue & Customs PAYE	VAS, Durrington Bridge House, Barrington Rd, Worthing, BN12 4SE	44,203.00
CM00	Mapus Smith and Lemmon	23 London Road, Downham Market, Norfolk, PE38 9BJ	2,598.00
CS00	Syn Seal Extrusions Ltd	Common Rd, Huthwaite, Nottinghamshire, NG17 6AD	28,291.00
CV00	Vista Panels Ltd	Unit H1 Prenton Way, Prenton, Merseyside, CH43 3DU	3,323.97
RT00	Wayne Tomlinson	19 St Benets Grove, South Wooton, Kings Lynn, PE30 3DQ	22,340.00
RT01	Linda Tomlinson	19 St Benets Grove, South Wooton, Kings Lynn, PE30 3DQ	0.00
8 Entries Totalling			192,887.33

Signature



Premier Business Recovery Ltd
Prestige Frames Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Wayne Tomlinson	19 St Benets Grove, South Wootton, Kings Lynn, PE30 3DQ	0	100	0	100
1 Entries Totalling						100

Signature

