

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**

06193745

Name of Company

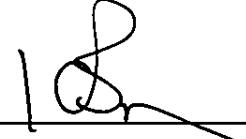
View Holographics Limited

I / We

Ian C Brown, 2 City Road, Chester, CH1 3AE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 January 2015

Signed



Date

27 January 2015

Parkin S Booth & Co  
2 City Road  
Chester  
CH1 3AE

Ref V026/ICB/JP

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

TUESDAY



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A15 03/02/2015 #379  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

View Holographics Limited

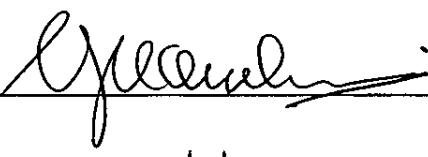
on the 27 January 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name GEFFREY NEIL ANDREWS

Signed 

Dated 27/1/15

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View Holographics Limited  
Statement Of Affairs as at 27 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
Equipment subject to Finance Wales (50K)	210,000 00	NIL
VAT Refund	1,610 00	1,610 00
Cash at Bank - Company Account	1,997 32	1,997 32
Patents	22,000 00	Uncertain
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		3,607 32

Signature \_\_\_\_\_ Date \_\_\_\_\_



View Holographics Limited  
Statement Of Affairs as at 27 January 2015

A1 - Summary of Liabilities

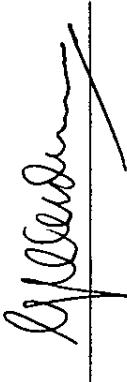
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,607 32
<b>Liabilities</b>	
Preferential Creditors -	
Arrears of Pay	2,400 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>2,400 00</u> <u>1,207 32</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,207 32
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	1,207 32
Debts secured by floating charges post 15 September 2003	
Floating Charge Creditor	25,000 00
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>25,000 00</u> <u>(23,792 68)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	32,143 78
Redundancy & Pay in Lieu	11,385 84
HM Revenue & Customs - PAYE & NIC	1 00
Landlord	130,000 00
	<u>173,530 62</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(173,530 62)
Shortfall in respect of F C's post 14 September 2003 (brought down)	23,792 68
<b>Estimated deficiency/surplus as regards creditors</b>	(197,323 30)
Issued and called up capital	
Ordinary Shareholders	56,628 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>56,628 00</u> <u>(253,951 30)</u>

Signature

 Date 27/1/15

**Parkin S Booth & Co  
View Holographics Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	Bollington	Adlington Court, Adlington Business Park, Adlington, Cheshire, SK10 4NL	397 66
CB01	Bryn Mawr Limited	37 Rhos Road, Rhos on Sea, Colwyn Bay, Conwy, LL28 4RS	5,694 77
CE00	Employees		13,785 84
CF00	Finance Wales Investments Limited	1 Capital Quarter, Tyndall Street, Cardiff, CF10 4BZ Security Given Debenture Date Given 06/06/2013	75,000 00
CF01	Ffres Catering Limited	Optic Glyndwr, Ffordd William Morgan, St Asaph, LL17 0JD	72 45
CG00	Gardner Salisbury Landlord	Bryndford House, Bryndford Street, Holywell, Flintshire, CH8 7RD c/o Parkin S Booth & Co, 2 City Road, Chester, CH1 3AE	3,510 00
CG02	Geola Technologies Limited	Sussex Innovation Centre, Science Park Square, Falmer, East Sussex, BN1 9SB	145,000 00
CG03	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1 00
CH00	International 3D & Advance Image	1625 Ventura Boulevard, Suite 525, Encino, California 91436	3,118 77
C100	One Stop Marketing Shop Limited	8 Wimborne Way, Wirral, CH6 4YQ	2,500 00
CO01	View Creative Limited	Ashdown House, Riverside Business Park, Benarth Road, Conwy, LL32 8UB	1,849 13
<b>12 Entries Totalling</b>			<b>250,930 62</b>

Signature 

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