

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

07176294

Name of Company

Franchise Me Limited

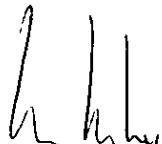
I / We

Colin Ian Vickers
 4th Floor
 Southfield House
 11 Liverpool Gardens
 Worthing
 BN11 1RY

Ian Paul Sykes
 4th Floor
 Southfield House
 11 Liverpool Gardens
 Worthing
 BN11 1RY

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 27 November 2013

Signed



Date 27 November 2013

FRP Advisory LLP
 4th Floor
 Southfield House
 11 Liverpool Gardens
 Worthing
 BN11 1RY

Ref F0602WOR/CIV/IPS/CV/KB/SMC/KL

Insol	 *A2M55ZK2*
FRIDAY	
A05	29/11/2013
#297	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Franchise Me Limited

on the 27 November 2013 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



Signed

STEPHEN MURRAY

Dated

27/11/13

Franchise Me Limited
Statement Of Affairs as at 27 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	8,778 48	8,778 48
Estimated total assets available for preferential creditors		8,778 48

Signature

Date

27/11/13



Franchise Me Limited
Statement Of Affairs as at 27 November 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,778 48
Liabilities	
Preferential Creditors -	
Employee Arrears/Holiday Pay	1,082 90
	<u>1,082 90</u>
Estimated deficiency/surplus as regards preferential creditors	<u>7,695 58</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>7,695 58</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>7,695 58</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>7,695 58</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>7,695 58</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	2,602 00
Employees	4,682 21
Directors Loan Account	2,147 35
HSBC Bank plc	4,095 64
HM Revenue & Customs	50,780 13
	<u>64,307 33</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(56,611 75)</u>
Estimated deficiency/surplus as regards creditors	<u>(56,611 75)</u>
Issued and called up capital	
Ordinary Shareholders	76 00
	<u>76 00</u>
Estimated total deficiency/surplus as regards members	<u>(56,687 75)</u>

Signature

Date

27/11/13

FRANCHISE ME LIMITED

B - COMPANY CREDITORS

NOTE You must include all creditors and identify creditors under hire purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance or the supply of goods and services and creditors retaining retention of title over property in the company's possession

Date

Date 27/11/13

Structures

FRP Advisory LLP
Franchise Me Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr S A Murray	Apartment 1 Christchurch Hall, 78 Portland Road, Worthing, West Sussex, BN11 10	76	0	0	76
1	Entries Totalling					76


Signature

