

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

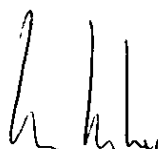
Franchise Me Limited

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

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 MUNIZAMY

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

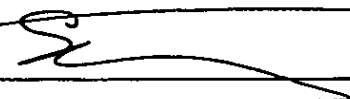
27/11/13

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	1,082 90
Estimated deficiency/surplus as regards preferential creditors		7,695 58
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		7,695 58
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		7,695 58
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		7,695 58
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		7,695 58
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	
		64,307 33
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(56,611 75)
Estimated deficiency/surplus as regards creditors		(56,611 75)
Issued and called up capital		
Ordinary Shareholders	76 00	76 00
Estimated total deficiency/surplus as regards members		(56,687 75)

Signature



Date

27/11/13

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 claiming retention of title over property in the company's possession

Name of Creditors or Claimant	Address (with post code)	Amount of Debt £	Details of any Security held by Creditor	Date Security Given	Value of Security £
A D Pearce Electrical	14 Ryecroft Close, Goring, Worthing, West Sussex, BN12 4LU	2,382.00			
MYP Advisory	Windrush House, 15 Marshall Avenue, Worthing, West Sussex, BN14 0ES	220.00			
HM Revenue & Customs (PAYE)	Bradford, BD98 1YY	25,244.55			
HM Revenue & Customs (VAT)	3rd Floor, Queens Dock, Liverpool, L74 4AA	25,535.58			
HSCB Bank plc	1-3 Warwick Street, Worthing, West Sussex, BN11 3DE	4,095.64			
Mr K Hammond	6 Harrison Court, Worthing, West Sussex, BN14 8LL	596.52			
Mr R Taylor	29 Augusta House, Augusta Place, Worthing, West Sussex, BN11 3PY	931.50			
Mr S A Murray	1 Christchurch Hall, 78 Portland Road, Worthing, BN11 1QG	6,384.44			
	TOTAL	65,390.23			

Signature _____ Date 27/11/13

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 

