

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

07244215

Name of Company

Renaissance Display Limited

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 February 2015

Signed



Date 06 February 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

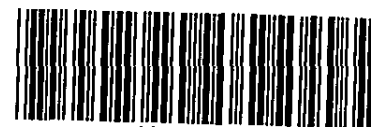
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For Official Use

Insolvency

COMPANIES HOUSE

FRIDAY



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#357

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Renaissance Display Limited

on the 6 February 2015 the date of the resolution for winding up

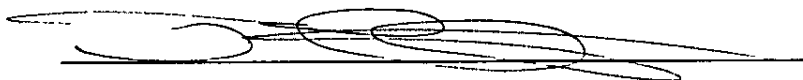
Statement of truth

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

Full Name

VINCENZO BRODELLA

Signed



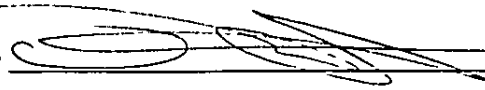
Dated

6th FEB 2015.

Renaissance Display Limited
Statement Of Affairs as at 6 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		5,535 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	238 19	238 19
Estimated deficiency/surplus as regards preferential creditors		5,296 81
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		5,296 81
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		5,296 81
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		5,296 81
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		5,296 81
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	21,387 71	
Employees	5,218 06	
Banks/Institutions	9,565 00	
HMRC - PAYE/NIC	23,794 92	
HMRC - VAT	56,205 94	
		116,171 63
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(110,874 82)
Estimated deficiency/surplus as regards creditors		(110,874 82)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(110,974 82)

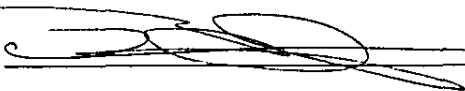
Signature  Date 6 2 15

Renaissance Display Limited
Statement Of Affairs as at 6 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets		
Motor Vehicles	4,000 00	4,000 00
Book Debts	3,070 48	1,535 00
Estimated total assets available for preferential creditors		5,535 00

Signature



Date

6 2 15

**Findlay James
Renaissance Display Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Antalis	Interlink Way West, Coalville, Leics, LE671LE	61 50
CA01	Alternative Plastics	Unit 1 Buckingham Close, Bermuda Ind Est , Nuneaton, Warwickshire, CV107JT	1,915 52
CA02	Allied International Credit	Anderston House, 389 Argyle Street, Glasgow, City Of, G28LR	1,940 74
CC00	Charnwood Borough Council	Po Box 191, Erith, DA8 9FD	6,000 00
CC01	Carwash Supplies	107 Barkby Road, Leicester, Leics, LE49LG	27 90
CE00	Enterprise Graphics Ltd	Unit 1 Earls Close, Thurmaston, Leicester, Leics, LE48FZ	502 80
CF00	Fischer Scientific Uk Ltd	Bishop Meadow Road, Loughborough, Leics, LE115RG	397 82
CF01	Fosseway Parcels Ltd	Unit 1 Wanlip Road, Syston, Leicester, Leics, LE71PD	1,866 04
CG00	Gutteridge And Scanlan	5 High View Close, Hamilton Office Park, Leicester, Leics, LE49LJ	502 00
CG01	Glenmore Foundry Ltd	Pinfold Road, Thurmaston, Leicester, Leics, LE48AS	344 76
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	56,205 94
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	0 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	23,794 92
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CM00	Midland Retail Joinery	27 Pinfold Road, Thurmaston, Leicester, Leics, LE48AS	219 60
CN00	Nat West Bank Plc	Business Recoveries, Po Box 569 Adwick Park, Manvers, Rotherham, S633FB	9,565 00
CP00	Perspex Distribution Ltd	Po Box 62, Duckworth Street, Darwen, Lancashire, BB31GD	1,928 34
CP01	Packaging Company (midlands) Ltd	195 Scudamore Road, Braunstone Frith Ind Est , Leicester, Leics, LE31UQ	238 62
CP02	Polybron Plastics Ltd	Unit 4c Gelders Hall Road, Shepshed, Leics, LE129NH	2,100 00
CR00	Ross & Roberts Ltd	Re Charnwood Borough Council, Unit 8 Wessex Park, Bancombe Road Trading estate, Somerton, Somerset, TA11 6SB	0 00
CS00	Scanlans Ltd	5 High View Close, Hamilton Office Park, Leicester, Leics, LE49LJ	1,084 00
CS01	Specialist Blade Company Ltd	Unit Beaumont Enterprise Ctr, 72 Boston Road, Leicester, Leics, LE41HB	275 28
CS02	Starr In The Community	1st Floor Dane Mill, Broadhurst Lane, Congleton, Cheshire, CW121LA	20 00
CT00	The Cooke Group	136 West Avenue, Wigston, Leicester, Leics, LE182FB	1,610 05
CT01	Tyler Packaging (Leicester) Ltd	13 Langham Road, Off Lewisher Road, Leicester, Leics, LE49WF	352 74
EA00	Alexander Brodella	80 Richmond Road, Aylestone, Leicester, Leics, LE28BA	1,802 98
EB00	Caroline Ann Brodella	192 Wicklow Drive, Evington, Leicester, LE5 4RD	730 66
EB01	Vincenzo Brodella	192 Wicklow Drive, Evington, Leicester, LE5 4RD	1,119 63

Signature



**Findlay James
Renaissance Display Limited
B - Company Creditors**

Key	Name	Address	£
EJ00	Jamie Brodella	3 Long Close, Anstey, Leicester, Leics, LE77QG	1,802.98
RV00	Vincenzo Brodella	192 Wicklow Drive, Evington, Leicester, Leics, LE5 4RD	0.00
30 Entries Totalling			116,409.82

Signature 