

Rule 4 34-CVL The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

07330114

Name of Company

(a) Insert full name of company

(a) **HANDS ON FINISHERS LIMITED**

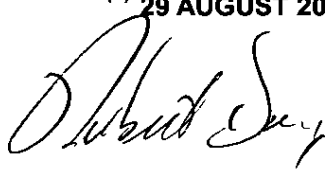
Limited

(b) Insert full name(s) and address(es)

I/We (b) **ROBERT DAY**
ROBERT DAY AND COMPANY LIMITED, THE OLD
LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18
3AJ

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) **29 AUGUST 2014**

Signed


Date **29 AUGUST 2014**

Presenter's name, address and reference (if any)

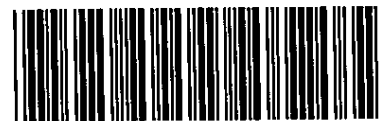
ROBERT DAY AND COMPANY
LIMITED
THE OLD LIBRARY
THE WALK
WINSLOW
BUCKINGHAM
MK18 3AJ

For Official Use

Liquidation Section

Post Room

SATURDAY



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A29

30/08/2014

#106

COMPANIES HOUSE

Statement of Affairs
HANDS ON FINISHERS LIMITED

Statement as to affairs of

Hands on Finishers Limited

on the 29 August 2014 the date of the resolution for winding up

Statement of Truth

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

Full Name Adam Roger Melvin.

Signed ARMA

Dated 29/8/14.

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged		
Debtors ABN Ambro Commercial Finance Plc	106,420 (95,302)	95,302 (95,302)
Assets not specifically pledged		Nil
Cash at Bank	676	676
Intangible Assets	18,333	Nil
Tangible Assets	201,717	Nil
Estimated total assets available for preferential creditors		676

Signature Armed Date 29 August 2014

Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		£ 676
Liabilities		
Preferential creditors – Employees – Arrears of Pay	£ 5,395	
Employees – Holiday Pay	£ 9,090	(14,485)
Estimated deficiency/surplus as regards preferential creditors		£ (13,809)
Estimated prescribed part of net property where applicable (to carry forward)		£ N/A
Estimated total assets available for floating charge holders		£ (13,809)
Debts secured by floating charges -		
Estimated deficiency/surplus of assets after floating charges		£ (13,809)
Estimated prescribed part of net property where applicable (brought down)		£
Total assets available to unsecured creditors		£ (13,809)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		(157,675)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ (171,484)
Shortfall to floating charge holders (brought down)		£
Estimated deficiency/surplus as regards creditors		£ (171,484)
Issued and called up capital	£	(100)
Estimated total deficiency/surplus as regards members		£ (171,584)

Signature



Date 29 August 2014

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 of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
ABN Ambro Commercial Finance Plc	Sheencroft House, 10-12 Church Road, Haywards Heath, West Sussex RH16 3SN	95,302 00	Debenture	13 September 2012	
Adam Melvin	Unit 3 Leylands House, Molesey Road, Walton-On-Thames HT12 3PW	1,500 00			
Alert Fire Limited	Unit 3 Samson House, Arterial Road, Basildon, Essex SS15 6DR	298 14			
BT		54 00			
CLC Presentation Systems	Mill Road Industrial Estate, Linnithgow EH49 7SF	361 53			
Colt Staplers	Unit 10 Bunting Close, Mitcham, Surrey CR4 4ND	6,377 53			
Compass Business Finance	1 The Square, Riverhead, Sevenoaks, Kent TN13 2AA		Hire Purchase/Lease Agreement		
D Shaw & Co (Stitching Wire)	Unit 6 Chessington Trade Park, 60 Cox Lane, Chessington, Surrey KT9 1TW	156 00			
Film & Foil Solutions	Unit 17 Winchester Road, Haydock Industrial Estate, Haydock WA11 9XG	940 97			
Graphic Image Films Limited	Unit 5 Ridge Way, Crendon Industrial Park, Long Crendon, Buckinghamshire HP18 9BF	3,672 29			
Helping Hands	48 Masson Avenue, South Ruislip, Middlesex HA4 6QU	616 32			
HM Revenue & Customs	Insolvency & Securities, 3 rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	19,982 00			

Signature  Date 29/8/14

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	National Insolvency Unit, 5 th Floor, Regian House, James Street, Liverpool L75 1AD	26,792 00			
Intelligent Finishing	L111M Aitheldree Road, Penvale, Middlesex UB6 7LE	1,047 77			
Joto Print Finishing	Luinmitt 1E D Place Fam, Bramfield, Near Hertford, Hertfordshire SG14 2Q	242 69			
Kleberit Adhesives UK	Max Becker Drive, Unit 3 Brunel Way, Stephenson Industrial Estate, Coalville LE67 3HF	1,331 64			
Linda M Flory	6 Normanhurst Road, Walton-On-Thames, Surrey KT12 3EJ	262 50			
Safety 2 Business Limited	Cranberry Park, 1 Cranberry Drive, Manchester M34 3UL	348 00			
SITA UK Limited	301-304 Parkway, Worle, Weston Super Mare BS22 6WA	247 24			
Swemko (UK) Limited	29 Bonville Road, Brislington, Bristol BS4 5QH	60 17			
Swift Hand Finishers	67 Shaftesbury Avenue, Kenton, Harrow, Middlesex HA3 0RB	13,588 12			
TJD Cutter Makers	1 Wadsworth Close, Greenford, Middlesex UB6 7JF	3,234 00			
Zulu Packaging Limited	17 Pennington Place, Tunbridge Wells, Kent, TN4 0AQ	2,705 40			

Signature  Date 29/8/14

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Adam Jozwiak		3,942 25			
Adam Melvin		14,856 00			
Andrew Wilson		6,276 00			
Andrzej Ryznar		9,350 00			
Aneta Grzechula		14,160 00			
David Andre		3,810 24			
Derrick Randall		12,360 00			
Jance Bartlett		15,336 00			
Jolanta Wojcik		504 80			
Karolina Frydrych		2,099 50			
Karaczyna Ryznar-Masna		2,182 50			
Katarzyna Woycik		1,228 50			
Magdalena Ryznar		1,831 65			
Piotr Woycik		403 84			


 Signature _____ Date 29/8/14

HANDS ON FINISHERS LIMITED

Company Shareholders C

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Adam Melvin	Unit 3 Leylands House Molesey Road Walton-On-Thames Surrey KT12 3PW	50	£50 00	Ordinary
Aneta Grzechula	Unit 3 Leylands House Molesey Road Walton-On-Thames Surrey KT12 3PW	50	£50 00	Ordinary
		100	£100 00	

Signature 

Date 29/8/14