Form 4 20

Rule 4 34 - CVL

The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

07354800

Name of Company

(a) Insert full name of company

(a) Premier Rider Limited

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

~~I~~/We (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the Company's affairs as at (c) 7 May 2015

Signed

Date 7 May 2015

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

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones co uk

For Official Use

Liq

WEDNESDAY

A47BV434

A29 13/05/2015 #63

COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

Statement as to affairs of Premier Rider Limited

on the 7 May 2015 being a date not more than 14 days before the date of the resolution for winding up

Director

Mrs R Beardwell
9 Wellington Close
Watford
WD19 5BF

Statement of truth

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

Full Name Rebecca Beardwell

Signed R Beardwell

Dated 7 May 2015

Signature R Beardwell

Date 7 May 2015

Premier Rider Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
No Assets.		0
Estimated total assets available for preferential creditors		**NIL**

Signature DBeardwell

Date 7 May 2015

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors·		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	
		(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditor	(399)	
HM Revenue & Customs - VAT	(17,618)	
HM Revenue & Customs - CT	(14,187)	
NatWest	(56)	
		(32,259)
Estimated deficiency as regards non-preferential creditors £		(32,259)
Issued and called up capital		
1 Ordinary £1 share	1	
		(1)
Estimated total deficiency as regards members		(32,260)

Signature R Bearansell

Date 7 May 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
HM Revenue & Customs - CT	CT Operations, S1564, PO Box 3900, Glasgow, G70 6AA, *United Kingdom*	£14,187 00			0
HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD, United Kingdom	£17,617 58			0
NatWest	Business Banking, 149 Preston Road, Brighton, BN1 6AS	£55 65			0
St John Smith & Co Ltd	Victoria House 28-32, Desborough Street, High Wycombe, HP11 2NF	£399 00			0
Totals		£32,259 23			0

Signature R Braswell

Date 7/5/15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Rebecca Beardwell	9 Wellington Close, Watford, WD19 5BF	Ordinary	1	£1 00

Signature R Beardwell

Date 7/5/15