

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

08472271

Name of Company

Frankmusik Publishing Limited

I / We

Nicola Jayne Fisher, Satago Cottage, 360a Brighton Road, Croydon, CR2 6AL

Christopher Herron, Satago Cottage, 360a Brighton Road, Croydon, CR2 6AL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 April 2015

Signed



Date

21 April 2015

Herron Fisher
Satago Cottage
360a Brighton Road
Croydon
CR2 6AL

Ref FRA0809/NF/CH/EL

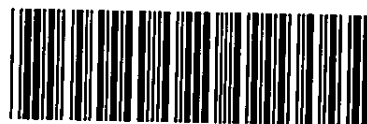
Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A4623902

A29

25/04/2015

#367

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Frankmusik Publishing Limited

on the 21 April 2015 the date of the resolution for winding up

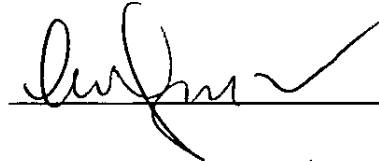
Statement of truth

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

Full Name

VINCENT SAMES TURNER

Signed




Dated

21/4/2015

Frankmusik Publishing Limited
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

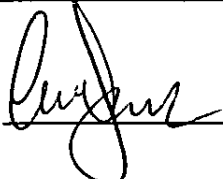
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Uncalled Share Capital	1,000 00	1,000 00
Estimated total assets available for preferential creditors		1,000 00

Signature  Date 21/4/2015

Frankmusik Publishing Limited
Statement Of Affairs as at 21 April 2015

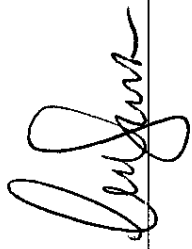
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,000 00
Liabilities		
Preferential Creditors -		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		1,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		1,000 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		1,000 00
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		1,000 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	100 00	
		<u>100 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		900 00
Estimated deficiency/surplus as regards creditors		<u>900 00</u>
Issued and called up capital		
Ordinary Shareholders	1,000 00	
		<u>1,000 00</u>
Estimated total deficiency/surplus as regards members		<u>(100 00)</u>

Signature  Date 21/4/2015

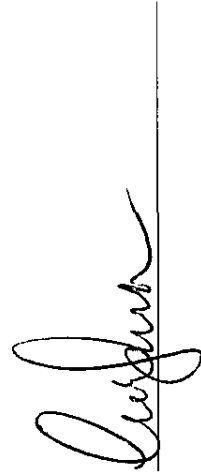
Frankmusik Publishing Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CT00	Vincent Turner	18 Whitehall Road, Thornton Heath, Surrey, CR7 6AE	100 00
2 Entries Totalling			100.00

Signature 

Frankmusik Publishing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Hemingway Media Publishing Limited	Morrell House, 98 Curtain Road, London, EC2A 3AF	0	250	0	250
HT00	Mr Vincent Turner	18 Whitehall Road, Thornton Heath, Surrey, CR7 6AE	0	749	0	749
HT01	Mrs Alison Turner	18 Whitehall Road, Thornton Heath, Surrey, CR7 6AE	0	1	0	1
3 Entries Totalling						1,000



Signature

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