

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 *O. Denson* Date 21 April 2015

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

Ref FRA0809/NF/CH/EL

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 Insolvency Section | Post Room

SATURDAY



A46239O2
 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

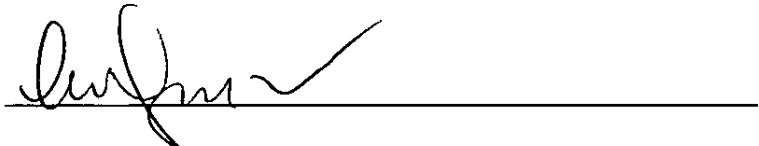
Statement of truth

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

Full Name

VINCENT JAMES 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



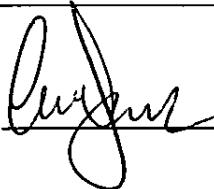
Date 21/4/2015

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 -	NIL
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	NIL
	1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	1,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	100 00
	100 00
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	900 00
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(100 00)

Signature



Date 21/4/2015

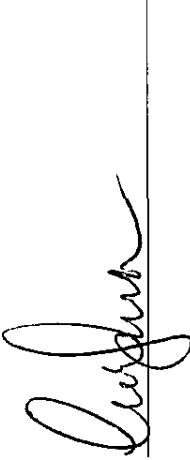
Frankmusik Publishing Limited
B - Company Creditors

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 Curtan 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