

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08624443

(a) Insert full name of company

Name of Company
(a) Nasvell Limited

(b) Insert full name and addresses

We (b)
 Martin Richard Buttriss
 F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

Richard Frank Simms
 F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 24 March 2015

Signed



Date 24 March 2015

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

F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A04

01/04/2015

#278

COMPANIES HOUSE

Statement of Affairs

Nasvell Limited T/A FHI Trade Frames

on the 24 March 2015 being a date not more than 14 days before 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

Nicholas Lovell

Signed

Nicholas Lovell

Dated

24 March 2015.

Signature



Date 24 March 2015

Nasvell Limited T/A FHI Trade Frames

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge	0	0
Assets.		
Cash in Hand	2,500	2,500
Estimated total assets available for preferential creditors		2,500

Signature 

Date 24 March 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		2,500
Preferential creditors.		
	0	
Total Preferential Claim		0
Estimated (deficiency) / surplus as regards preferential creditors		2,500
 Estimated total assets available for floating charge holders		2,500
Debts secured by floating charges		
	0	
		0
Estimated (deficiency) / surplus of assets after floating charges		2,500
		2,500
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director's Loan - Mr Lovell	10,000	
Employees' Claims	0	
Trade Creditor	13,805	
		(23,805)
Estimated surplus / (deficiency) as regards non-preferential creditors	£	(21,305)
Issued and called up capital		
Ordinary	1	
		(1)
Estimated total (deficiency) / surplus as regards members		(21,306)

Signature



Date 24 March 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 £
BT Business	Correspondence Centre, Providence Row, DURHAM, Co Durham, DH19 8RL	£600 00			0
Feland Council	Feland Hall, County Road, March, Cambridgeshire, PE15 8NQ	£2,251 18			0
Morgan Woods	Prosper House, 34-40 King Street, Norwich, NR1 1PD	£1,394 13			0
Mr N Lovell	18-20 Charlemont Drive, Manea, March, PE15 0GA	£10,000 00			0
Quickslide Limited	Unit 15 Heaton Estate Road, Bradford Road, Brighouse, West Yorkshire, HD6 4BW	£1,508 34			0
Specialist Building Products Ltd T/A Permadoor	C/o Darcey Quigley & Co, International House, Stanley Boulevard, Hamilton Technology Park, Glasgow, G72 0BN	£1,483 51			0
Spicgem Ltd T/A Roseview Windows	35 Stilebrook Road, olney, Buckinghamshire, MK46 5EA	£4,624 21			0
SSE Southern Electric	Inveralmond House, 200 Dunkeld Road, Perth, PH1 3AQ	£251 57			0
The Ferry Project	Brook House, Ouse Walk, Huntingdon, Cambridgeshire, PE29 3QW	£1,692 24			0

Signature 

Date 24 March 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Susan Deborah Lovell	18-20 Charlemont Drive, Manea, March, PE15 0GA	Ordinary	1	£1 00
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Signature 

Date 24 March 2015