

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

08779131

Name of Company

Precision Print Finishing Limited

I / We

Philip Booth, Suite 7, Milner House, Milner Way, Ossett, WF5 9JE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 April 2014

Signed



Date 24 April 2014

PR Booth & Co
Suite 7
Milner House
Milner Way
Ossett
WF5 9JE

Ref PRE001/PB/AB/LB/MJ

For Official Use
Insolvency Section 1 Post Room

FRIDAY



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A13

25/04/2014

#54

Statement of Affairs

Statement as to affairs of

Precision Print Finishing Limited

on the 23 April 2014 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

Jan Michael Hinchings

Signed



Dated

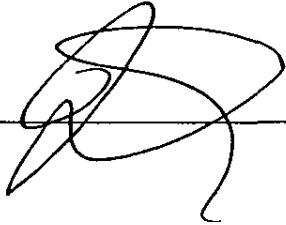
23/04/2014

Precision Print Finishing Limited
Statement Of Affairs as at 23 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Factored book debts	15,750 00	15,750 00
Ferriby North Limited		(37,500 00)
Deficiency c/d		<u>(21,750 00)</u>
Assets subject to floating charge:		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature



Date

23/04/2014

Precision Print Finishing Limited
Statement Of Affairs as at 23 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
RPS- arrears of pay and holiday pay	1,403 26
Estimated deficiency/surplus as regards preferential creditors	1,403 26
	(1,403 26)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	(1,403 26)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(1,403 26)
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	(1,403 26)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(1,403 26)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	21,750 00
RPS- PILON and redundancy pay	1,937 06
HM Revenue & Customs (PAYE/NIC)	8,942 95
	32,630 01
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(34,033 27)
Estimated deficiency/surplus as regards creditors	(34,033 27)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(34,043 27)

Signature

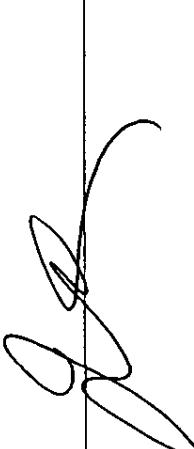
Date



23/04/2014

**PR Booth & Co
Precision Print Finishing Limited
B - Company Creditors**

Key	Name	Address	£
CF00	Fernby North Ltd	Halecote, Ferndy High Road, North Ferndy, HU14 3LD	37,500 00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	8,942 95
CR00	Redundancy Payments Service	Redundancy Claims, PO Box 16685, BIRMINGHAM, B2 2LX	3,340 32
3	Entries Totalling		49,783 27

Signature


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