

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A6XHSMOR

A10

12/01/2018

#228

COMPANIES HOUSE

1 Company details

Company number 0 0 2 7 1 5 8 1

Company name in full Favil Press Limited(The)

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Fiona

Surname Grant

3 Liquidator's address

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

4 Liquidator's name ①

Full forename(s) Gemma Louise

Surname Roberts

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X  X

Signature date

d	d	m	m	y	y	y	y
0	9	0	1	2	0	1	8

LIQ02

Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Joseph Dobbins

Company name

Wilson Field Limited

Address

The Manor House

260 Ecclesall Road South

Post town

Sheffield

County/Region

Post code

S 1 1 9 P S

Country

DX

Telephone

01142356780

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Favil Press Limited(The)

on the 28 December 2017

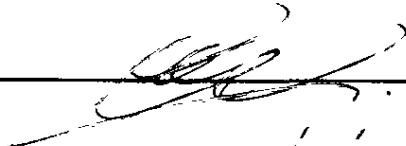
Statement of truth

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

Full Name

NICOLAS CHOW

Signed



Dated

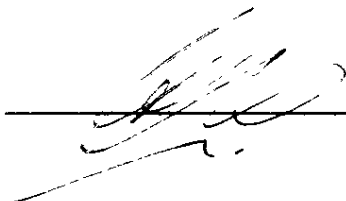
2/1/2018

Favii Press Limited(The)
Statement Of Affairs as at 28 December 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	49.72	49.72
Fixed Assets	NIL	Uncertain
Investments	2,150.00	Uncertain
Estimated total assets available for preferential creditors		49.72

Signature



Date

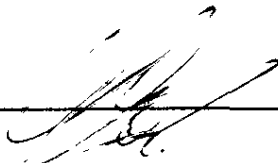
9 / 1 / 2018

Favil Press Limited(The)
Statement Of Affairs as at 28 December 2017

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		49.72
Liabilities		
Preferential Creditors:-		
Employee Arrears/Not Pay	442.23	
		442.23
Estimated deficiency/surplus as regards preferential creditors		(392.51)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(392.51)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(392.51)
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(392.51)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(392.51)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	62,000.00	
Employees	6,352.08	
Dept of Employment	12,060.90	
		80,412.98
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(80,805.49)
Estimated deficiency/surplus as regards creditors		(80,805.49)
Issued and called up capital		
Ordinary Shareholders	3 552 00	
		3,552.00
Estimated total deficiency/surplus as regards members		(84,357.49)

Signature



Date


9/1/2018

Wilson Field Limited
Favil Press Limited(The)
B - Company Creditors

Key	Name	Address	£
CC00	M. Nicolas Clouv		62,000.00
CR00	Redundancy Payments Office		12,060.90
2 Entries Totalling			74,060.90

Signature

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 21/1/2018

Wilson Field Limited
Favil Press Limited(The)
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HC00	Mr Nicolas Chow		Ordinary	0.00	3,552	0.00
1 Ordinary Entries Totalling				0.00	3,552	0.00

Signature

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