

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



ACGVFCRM

A05

23/11/2023

#125

COMPANIES HOUSE

1 Company details

Company number 03864414
Company name in full IMAGERY DIRECT IMAGING LIMITED

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

2 Liquidator's name

Full forename(s) KEVIN
Surname LEY

3 Liquidator's address

Building name/number 45
Street Gresham Street
Post town London
County/Region
Postcode EC2V7BG
Country United Kingdom

4 Liquidator's name ①

Full forename(s) Adam Henry
Surname Stephens

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

5 Liquidator's address ②

Building name/number 45
Street Gresham Street
Post town London
County/Region
Postcode EC2V7BG
Country United Kingdom

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

d	0	d	2	m	1	m	1	y	2	y	0	y	2	y	3
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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	0	d	9	m	1	m	1	y	2	y	0	y	2	y	3
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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
Rejina Koirala

Company name
Evelyn Partners LLP

Address
45 Gresham Street

Post town
London

County/Region

Postcode
E C 2 V 7 B G

Country
United Kingdom

DX

Telephone
0207 131 4000



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

Imagery Direct Imaging Limited

Company Registered Number: 03864414

on the 2 November 2023, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

Benjamin Percival

Signed

DocuSigned by:
Benjamin Percival
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Dated

02/11/2023

Imagery Direct Imaging Limited
Company Registered Number: 03864414
Statement Of Affairs as at 2 November 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

DocuSigned by:
Signature Benjamin Percival Date 02/11/2023
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Imagery Direct Imaging Limited
Company Registered Number: 03864414
Statement Of Affairs as at 2 November 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	516,812.09
Banks/Institutions	2,439.20
	519,251.29
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(519,251.29)
Estimated deficiency/surplus as regards creditors	(519,251.29)
Issued and called up capital	
Ordinary Shareholders	50,000.00
	50,000.00
Estimated total deficiency/surplus as regards members	(569,251.29)

DocuSigned by:

Signature

Benjamin Percival

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Date **02/11/2023**

Greenfield Recovery Limited
Imagery Direct Imaging Limited
Company Registered Number: 03864414
B - Company Creditors

Key	Name	Address	£
C700	7Office Supplies Limited	Unit 12 Salmon Springs Trading Estate, Cheltenham Road, Stroud, Gloucestershire, GL66 NU	359.19
CA00	Ace Adhesives Limited	Shenstone Drive, Northgate Aldridge, Walsall, West Midlands, WS9 8TP	900.00
CA01	Ace Binding Company Limited	Kingsnorth House 1, Blenheim Way, Kingstanding, Birmingham, B44 8LS	4,486.60
CA02	Adobe Systems Europe Limited	C/O Eq Accountants Llp, 14 City Quay, Dundee, DD1 3JA	144.20
CA03	Akinika Limited	65 Gresham Street, London, EC2V 7NQ	150.00
CA04	Aldermore Bank Plc	Apex Plaza, Forbury Road, Reading, RG1 1AX	2,175.20
CA05	Antalis Limited	Gateway House, Interlink Way West, Coalville, Leicestershire, LE67 1LE	21,330.73
CA06	Archem PRS Limited	3 Kensworth Gate, 200-204 High Street South, Dunstable, Bedfordshire, LU6 3HS	37.32
CA07	Asbah (Trading) Limited	Unit 4 The Forum Minerva Business Park, Lynch Wood, Peterborough, PE2 6FT	330.00
CB00	Blackstone Printing Limited	13 Saxon Road, Ashford, England, TW1 51QL	416.05
CB01	British Printing Industries Federation Ltd	Unit 2 Villiers Court Meriden Business Park, Copse Drive, Coventry, Warwickshire, CV5 9RN	2,595.00
CB02	British Gas Limited	Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD	5,727.20
CC00	CBRE Limited	Henrietta House, Henrietta Place, London, W1G 0NB	758.77
CC01	Central Foiling Limited	Unit 1 Birmingham Trade Park, Kingsbury Road, Erdington, Birmingham, B24 9PS	4,921.96
CC02	Central Mailing Services Limited	Central Mailing Services 59-60 Gravelly Industrial Park, Tyburn Lane, Erdington, Birmingham, B24 8TQ	2,783.72
CC03	Chadkirk Transport Limited	HLP LTD, 77 Middle Hillgate, Stockport, Cheshire, SK1 3EH	372.00
CC04	Chambers & Cook Freight Limited	Perrywell Road, Witton, Birmingham, B6 7AT	553.20
CC05	Chambers Inc. Ltd	7 Stamford Square, Ashton-Under-Lyne, OL6 6QU	420.00
CC06	Chapelton Board Sales Limited	6-10 Forstal Road, Aylesford, Kent, ME20 7AU	69,029.67
CC07	Clockwork Transport Ltd	Office 7, StorchleyHouse, Reddicap Trading Estate, Sutton Coldfield, B75 7BU	12,732.00
CC08	Cotters Insurance Services Limited	One Creechurch Place, London, EC3A 5AF	604.60
CC09	Covea Insurance PLC	A&B Mills, Dean Clough, Halifax, HX3 5AX	580.51
CC0A	Clarke Creatives Limited	Ground Floor Wessex House, Pixash Lane, Keynsham, Bristol, BS31 1TP	54.35
CC0B	Crossflight Limited	Crossflight House, Skyway 14 Calder Way, Colnbrook, Slough, SL3 0BQ	1,595.24
CD00	Dairy Crest Limited	5 The Heights, Brooklands, Weybridge, Surrey, KT13 0NY	93.00
CD01	Direct Adhesives Limited	Unit 11 Chartmoor Road, Leighton Buzzard, LU7 4WG	9,090.91

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Signature

Benjamin Percival

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Greenfield Recovery Limited
Imagery Direct Imaging Limited
Company Registered Number: 03864414
B - Company Creditors

Key	Name	Address	£
CD02	Denmaur Independent Papers Ltd	Paper Mews Bourncrete House, Bonham Drive, Sittingbourne, Kent, ME10 3RY	207,449.28
CE00	Elite Services Holdings Limited	19 Webb Ellis Business Park, Woodside Park, Rugby, Warwickshire, CV21 2NP	1,430.52
CE01	Elliott Baxter & Company Limited	Nexus Park, Lysons Avenue, Ash Vale, Farnborough, Hampshire, GU21 5QE	55,826.12
CE02	E C Professionals Ltd	279 Chanterlands Avenue, Hull, East Yorkshire, HU5 4DS	253.20
CF00	Fernite of Sheffield Limited	1 Orgreave Road, Sheffield, S13 9LQ	183.60
CF01	Foil Ribbon & Impact Printing Limited	4 Rutherford Court 15 North Aven, Clydebank Business Park, Clydebank, Dunbartonshire, G81 2QP	8.06
CF02	Friedheim International Limited	Unit 1 Zodiac Boundary Way, Hemel Hempstead Industrial Estate, Hemel Hempstead, Hertfordshire, HP2 7SJ	1,796.25
CF03	Fujifilm UK Limited	Fujifilm House, Whitbread Way, Bedford, Bedfordshire, MK42 0ZE	11,124.94
CF04	Future Recruitment Limited	7 St. Petersgate, Stockport, Cheshire, SK1 1EB	3,050.00
CG00	GCI Network Solutions Limited	Melbourne House Brandy Carr Road, Wakefield, West Yorkshire, WF2 0UG	20,000.00
CG01	Globalgo Limited	5 Brayford Square, London, England, E1 0SG	1,243.29
CH00	Hall Green Hire Ltd	55 Lowbrook Lane Tidbury Green Solihull 55 Lowbrook Lane, Tidbury Green, Solihull, B90 1QR	1,977.25
CH01	Heron Supplies Limited	1 Aston Court, Bromsgrove Technology Park, Bromsgrove, Worcestershire, B60 3AL	380.16
CH02	Hot Features Limited	3 Athenaeum Road, London, N20 9AA	1,080.00
CI00	Inks & Printing Technologies Limited	34 Croydon Road, Caterham, CR3 6QB	1,016.71
CI01	Integrated Manufacturing Solutions Limited	63 Brackendale Rd Brackendale Road, Camberley, GU15 2JS	288.98
CI02	Investec Asset Finance PLC	Reading International Business Park, Reading, RG2 6AA	264.00
CJ00	J&G Environmental Limited	Chartwell House 5 Barnes Wallis Road, Segensworth East, Fareham, Hampshire, PO15 5TT	1,843.45
CJ01	Jaffabox Limited	Birmingham International Park, Starley Way, Birmingham, West Midlands, B37 7HB	38.20
CJ02	Jaguar Contract Hire	Heathside Park, Heathside Park Road, Stockport, SK3 0RB	560.28
CK00	K&F Press Services Limited	Charter House, 161 Newhall Street, Birmingham, West Midlands, B3 1SW	546.60
CK01	Kennedy Grinding Limited	1 Orgreave Road, Sheffield, S13 9LQ	1,212.60
CK02	Kinyo UK Limited	Kinyo House, Scala Court Leathley Road, Leeds, West Yorkshire, LS10 1JD	1,740.06
CL00	Linkline Express Services Limited	Unit N Dorset Road, Saltley Business Park Saltley, Birmingham, B81BG	4,491.73
CL01	London Graphic Systems Limited	72 Leadenhall Market, London, EC3V 1LT	1,348.05

DocuSigned by:

Signature

Benjamin Percival

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Greenfield Recovery Limited
Imagery Direct Imaging Limited
Company Registered Number: 03864414
B - Company Creditors

Key	Name	Address	£
CM00	MA Inks and Consumables Limited	2 Station Road West, Oxted, Surrey, RH8 9EP	14,345.09
CM01	Media Print Group Ltd	C/O Dpc Stone House, Stone Road Business Park, Stone Road, Stoke On Trent, Staffordshire, ST4 6SR	513.10
CM02	Mercury Ltd	71-75 Shelton Street, Covent Garden, London, WC2H 9JQ	2,250.00
CM03	Middleton Paper Company Limited	Vantage Point, Longacre, Willenhall, West Midlands, WV13 2JX	60.00
CM04	ML Partnership Landscaping Limited	Cherry Tree Farm Dunstall Green, Ousden, Newmarket, CB8 8TZ	151.00
CM05	Monarch Indexing Company Limited	Unit 2a Shortwood Court, Shortwood Business Park, Hoyland, South Yorkshire, S74 9NQ	300.00
CM06	MRC Print Limited	Summit Business Centre The Old Police Station, Water Street, Newcastle, Staffordshire, ST5 1HN	300.00
CM07	MRL Midlands Limited	Office 17 The Atkins Building, Lower Borid Street, Hinckley, Leicestershire, LE10 1QU	7,048.32
CN00	NASSTAR Limited	Melbourne House Brandy Carr Road, Wakefield, West Yorkshire, WF2 0UG	45.54
CN01	Nestle Waters UK Limited	Haxby Road, York, YO3 18TA	57.51
CN02	Newbald Associates Ltd	33 Manor Road, North Cave, Brough, HU15 2NE	600.00
CO00	O D A Electrical Limited	164 Oakham Road, Tividale, Oldbury, B69 1QQ	681.60
CP00	P.R. Electrical & Alarm Wholesalers	Unit 2, Prince Road, Kings Norton Business Centre, Birmingham, B30 3HB	6.68
CP01	Perceptor Print Engineers Limited	C/O, Apartment 3528 Griffin Close, Northfield, Birmingham, B31 2FJ	336.00
CP02	Premiere Press (Cheltenham) Limited	A1 Ryelands Business Centre, Ryelands Lane Elmley Lovett, Droitwich, WR9 0PT	584.43
CP03	Printmonster Redditch Limited	8 Church Green East, Redditch, B98 8BP	40.80
CP04	Purecoat Limited	Marsh Hall Farm Marsh Hall Lane, Chapel En-Le-Frith, HighPeak, Derbyshire, SK23 9UQ	3,792.00
CR00	Radius Limited	Eurocard Centre, Herald Park, Herald Drive, Crewe, CW1 6EG	67.60
CR01	Rands Print Motor Specialist Limited	Rae House Dane Street, Bishops Stortford, Hertfordshire, CM23 3BT	3,825.00
CR02	Redditch Pallets Limited	8 Church Green East, Redditch, B98 8BP	228.00
CR03	Royal Mail Group Plc	185 Farringdon Road, London, EC1A 1AA	531.24
CR04	Russell Printers Limited	73 Newtown Middleway, Birmingham, B6 4JX	851.40
CS00	Sorted Direct Mail Limited	Ham Lane, Kingswinford, West Midlands, DY6 7JU	2,293.12
CS01	Speedy Freight Limited	Unit 2 The Pavilions Cranford Drive, Knutsford Business Park, Knutsford, Cheshire, WA16 8ZR	90.00
CS02	Springpack Limited	Woodside Point, Williamson Road, Worcester, WR5 1SG	1,087.68
CS03	Stanley Press Equipment Limited	Graphic House Graphic House, Gunco Lane, Macclesfield, Cheshire, SK11 7JL	131.98

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 Signature *Benjamin Percival*
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Greenfield Recovery Limited
Imagery Direct Imaging Limited
Company Registered Number: 03864414
B - Company Creditors

Key	Name	Address	£
CS04	Stirland Paterson (Printers) Limited	Tomolivia Court Unit 21b, MerlinWay, Quarry Hill Industrial Estate, Ilkeston, Derbyshire, DE7 4RA.	240.00
CT00	The Premier Partnership Limited	5 Pebble Close, Amington, Tamworth, B77 4RD	1,092.00
CT01	The Weeks Print Consultancy Limited	8 Main Street, Bilton, Rugby, Warwickshire, CV22 7NB	230.10
CT02	Tonga UK LTD	44-46 Regent Street, Rugby, CV21 2PS	2,099.64
CT03	Total Gas & Power Limited	19th Floor 10 Upper Bank Street, Canary Wharf, London, E14 5BF	902.65
CT04	Touch of Class Limited	Solar House, 282 Chase Road, London, N14 6NZ	372.50
CT05	Trades 247 Drains Services Limited	Brook House, Moss Grove, Kingswinford, DY6 9HS	924.00
CU00	UK Pallets Limited	23 Sulby Drive, Apley, Telford, Shropshire, TF1 6FP	1,122.98
CU01	Unicomp Limited	Unit 14 Bourne Enterprise Centre, Wrotham Road, BoroughGreen, Kent, TN15 8DG	154.91
CV00	Veolia ES Cleanaway (UK) Ltd	210 Pentonville Road, London, N1 9J	356.59
CV01	VI Print Finishing Limited	20-22 Wenlock Road, London, N1 7GU	1,834.72
CV02	Vodafone Limited	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	2,162.47
CW00	Warners Limited	68 Main Street, Bangor, Co Down, BT20 5AA	2,629.00
CW01	Water Plus Limited	South Court Riverside Park, Campbell Road, Stoke-On-Trent, ST4 4DA	130.89
CW02	Wigston Paper & Board	Quantum House Interlink Way, SouthInterlink Park Bardonia, Coalville, Leicestershire, LE67 1PG	3,326.06
CW03	Wilsons Motor Services Ltd	10 Cobbs Walk, Rowley Regis, B65 8PP	59.94
93 Entries Totalling			519,251.29

DocuSigned by:

Signature

Benjamin Perival

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Greenfield Recovery Limited
Imagery Direct Imaging Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature

DocuSigned by:

Benjamin Percival

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Greenfield Recovery Limited
Imagery Direct Imaging Limited
Company Registered Number: 03864414
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature

DocuSigned by:

Benjamin Percival

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Greenfield Recovery Limited
Imagery Direct Imaging Limited
Company Registered Number: 03864414
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HI00	Imagery Direct Holdings Ltd	Unit 2 Mill Hill Industrial Estate, Quarry Lane, Leicester, Leicestershire, LE19 4AU	Ordinary	50,000.00	50,000	1.00	50,000.00
1 Ordinary Entries Totalling					50,000		

Signature

DocuSigned by:

Benjamin Perival

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