

Rule 4 34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs****S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986**For official use**

To the Registrar of Companies

Company Number

04525424

Name of Company

(a) Insert full name of
company

(a) PREMIER VISION (WAKEFIELD) LIMITED

(b) Insert full name(s)
and address(es)I (b) Michelle Anne Weir and Simon Wesley Hicks
Envoy House
Longbridge Road
Plymouth
PL6 8LU(c) Insert date the Liquidators of the above-named Company attach a statement of the Company's affairs as
at (c) 9 December 2015
Signed**Date: 23 December 2015****Presenter's name,
address and
reference (if any)**Lameys
Envoy House
Longbridge Road
Plymouth PL6 8LU
MAW/JB/PR0200P/CVL/Bvi**For Official Use****Liquidation
Section****Post Room**

THURSDAY



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A12

31/12/2015

#231

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of Premier Vision (Wakefield) Limited

On the 9th day of December 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

Stephen Leighton

Signed

Stephen Leighton

Dated

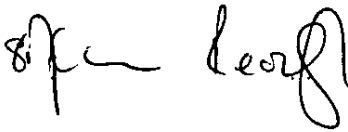
23/12/15

PREMIER VISION (WAKEFIELD) LIMITED

STATEMENT OF AFFAIRS AS AT 9 DECEMBER 2015

A - SUMMARY OF ASSETS	Cost or Book	Estimated to Realise	
	Value	£	£
	£		
UNCHARGED ASSETS:			
Cash at bank	28,897		28,897
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	28,897		28,897

Signature



Date

23/12/15

PREMIER VISION (WAKEFIELD) LIMITED
STATEMENT OF AFFAIRS AS AT 9 DECEMBER 2015

A1 - SUMMARY OF LIABILITIES

Estimated to Realise
£ £

ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS 28,897
(CARRIED FORWARD FROM PAGE A)

Preferential Creditors:

Employees' estimated claims for arrears of wages & holiday pay 6,831

ESTIMATED SURPLUS AS REGARDS PREFERENTIAL CREDITORS 22,066

Estimated prescribed part of net property where applicable Nil
(to carry forward)

TOTAL ASSETS AVAILABLE TO UNSECURED CREDITORS 22,066

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

HM Revenue & Customs - PAYE	981	
HM Revenue & Customs - VAT	Nil	
Employees' estimated claims for redundancy & pay-in-lieu of notice	8,702	
Trade and Expense Creditors	<u>436,030</u>	<u>445,713</u>


ESTIMATED DEFICIENCY AS REGARDS CREDITORS 423,647

Issued and Called Up Capital.

2 ordinary £1 shares 2

ESTIMATED DEFICIENCY AS REGARDS MEMBERS 423,649

Signed



Date

23/12/15

PREMIER VISION (WAKEFIELD) LIMITED COMPANY CREDITORS

Note You must identify creditors under hire purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods and creditors claiming retention of title over property in the company's possession

<i>Creditor Name</i>	<i>Address</i>	<i>City</i>	<i>Postal Code</i>	<i>Amount</i>	<i>Reference</i>
Appliance Management Portfolio Limited	7th Floor Westone 114 Wellington Street	Leeds	LS1 1BA	£114.00	APPMAN
Bradford College	Great Horton Road	Bradford	BD7 1AY	£5,000.00	BRACOL
Brulimar Optical Group Limited	Units C & D Jubilee Park Hanson Close Middleton	Manchester	M24 2UH	£700.90	BRUOPT
Cathedral Leasing Limited	300 Relay Drive Wincote	Tarnworth	B77 5PA	£26.35	
Coopervision Limited	Delta Park Concorde Way Segensworth North	Fareham	PO15 5RL	£1,236.93	COOVIS
De Rigo (UK) Limited	Suite 6 Building 2 Marlins Meadow	Watford	WD18 8YA	£112.32	DERIGO
Emporium Eyewear Limited	104 Wembley Park Drive	Wembley	HA9 8HP	£234.66	EMPEYE
Fan Frames Limited	Enterprise Centre Hull University Collingham Road	Hull	HU6 7RX	£393.30	FANFRA
Firesolve Limited	Unit 2A Skelmanthorpe Technology Park Station Road Skelmanthorpe	Huddersfield	HD8 9GA	£46.38	FIRESO
HM Revenue & Customs - PAYE	ICHU Benton Park View Longbenton	Newcastle	NE98 1ZZ	£980.65	
International Eyewear	Atelier House 27 Blackberry Lane	Halesowen	B63 4NX	£1,936.20	INTEYE
Jaime Vail	9 Slaithwaite Road	Dewsbury	WF12 9DJ	£1,000.00	JANVAL
Luxotica (UK) Limited	200 Hammersmith Road	London	W6 7DL	£2,412.43	LUXOTT
Mainline Optical Connections Limited	Unit 40, The Industrial Estate Kelleythorpe	Driffield	YO25 9DL	£171.00	MAICON
Marcolin UK Limited	Building 107 New Greenham Park	Thatcham	RG19 6HN	£5,034.49	MARCOL
Mid-Optic Limited	1A Meteor Business Park Meteor Centre Mansfield Road	Derby	DE21 4ST	£561.11	MIDOPT
Mondotica Limited	Unit 46 Evelyn Street Beeston	Nottingham	NG9 2EU	£2,726.66	MONDOT
Omneco (Optical)	11 Potters Lane Sand	Woking	GU23 7AW	£808.32	OMNECO
Optical Service (UK) Limited	Cleemo Road	Luskeard	PL14 3XA	£473.52	OPTSER

Signed _____ Date _____

23/12/15

PREMIER VISION (WAKEFIELD) LIMITED COMPANY CREDITORS

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<i>Creditor Name</i>	<i>Address</i>	<i>City</i>	<i>Postal Code</i>	<i>Amount</i>	<i>Reference</i>
Peck Trading Limited	Miladon Industrial Unit Trenulefoot	Saltash	PL12 5BT	£43 98	PECTRA
Pennsular Services (UK) Limited	17 Bartholmew Street East	Exeter	EX4 3BG	£60 84	PENSER
Pennine Optical Limited	Pennine House Manchester Road Heaton Norris	Stockport	SK4 1TX	£15 70	PENOPT
Premier Vision (Castleford) Limited	1 Colleton Crescent	Exeter	EX2 4DG	£25,782 85	PVCAST
Premier Vision (Group) Limited	1 Claremont Grove St Leonards	Exeter	EX2 4LY	£326 113 62	PVGRO
Prodens Limited	Unit 4A Spence Mills Mill Lane, Bramley	Leeds	LS13 3HE	£58,150 81	PROLEN
Raspberry Communications Limited	Suite 11 Renslade House Bonhay Road	Exeter	EX4 3AY	£117 59	RASP
Remdolica Limited	Michael House Riverside Business Park Rennie Hogg Road	Nottingham	NG2 1RX	£370 78	REMDOT
Shadwell Vision Limited	5 Shadwell Walk	Leeds	LS17 6EQ	£1 362 16	SHADWEL
Target Badges	9 Charles Street Hucknall	Nottingham	NG15 7FL	£11 28	TARBAD
The Till Roll Co Limited	28 Chapelgate	Retford	DN22 6PJ	£83 94	TILROL
Thompson Jenner	1 Colleton Crescent	Exeter	EX2 4DG	£439 47	TJ
Viva Eyewear UK Limited	102 Milner Court Hornbeam Square South Hornbeam Business Park	Harrogate	HG2 8NB	£479 70	VIVEYE
Yorkshire Water	PO Box 52	Bradford	BD3 7YD	£8 29	YORWAT
Employee Claims				£15,532 95	

Total

£452 543 18

Signed _____ Date _____

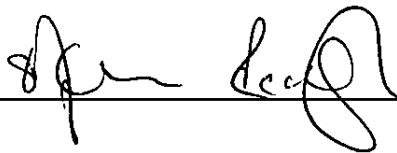
23/12/15

PREMIER VISION (WAKEFIELD) LIMITED

C- COMPANY SHAREHOLDERS

Name	No of Shares
Premier Vision (Group) Limited	1 ordinary A share
Liam McGee	1 ordinary B share

Signed



Date

23/12/15