

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

05186688

Name of Company

(a) Insert full name of
company

(a) PREMIER VISION (MACCLESFIELD) LIMITED

(b) Insert full name(s)
and address(es)(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) 11 January 2016**Signed****Date: 11 January 2016****Presenter's name,
address and
reference (if any)**Lameys
Envoy House
Longbridge Road
Plymouth PL6 8LU
MAW/JB/PR0201P/CVL/Bvi**For Official Use**

SATURDAY

A12 16/01/2016 #411
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of Premier Vision (Macclesfield) Limited

On the 11th day of January 2016 being a date not more than 14 days before the date of the resolution for winding up

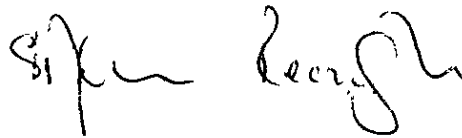
Statement of Truth

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

Full Name

S. KEOUGH

Signed

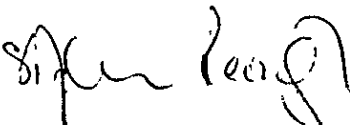
A handwritten signature in black ink, appearing to read 'S. Keough', written over the printed name.

Dated

11.1.2016

PREMIER VISION (MACCLESFIELD) LIMITED
STATEMENT OF AFFAIRS AS AT 11 JANUARY 2016

A - SUMMARY OF ASSETS	Notes	Cost or Book	Estimated to Realise	
		Value	£	£
		£		
UNCHARGED ASSETS:				
Cash at bank	2	11,396		11,396
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		<u>11,396</u>		<u>11,396</u>

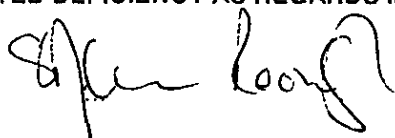
Signature 

Date 11/01/16

PREMIER VISION (MACCLESFIELD) LIMITED
STATEMENT OF AFFAIRS AS AT 11 JANUARY 2016

A1 - SUMMARY OF LIABILITIES	Notes	Estimated to Realise £	£
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FORWARD FROM PAGE A)			11,396
Preferential Creditors			
Employees' estimated claims for arrears of wages & holiday pay	3	<u>18,477</u>	
ESTIMATED DEFICIENCY AS REGARDS PREFERENTIAL CREDITORS			7,081
Estimated prescribed part of net property where applicable (to carry forward)	5		Nil
TOTAL ASSETS AVAILABLE TO UNSECURED CREDITORS			7,081
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
HM Revenue & Customs - PAYE	6	2,510	
HM Revenue & Customs - VAT	7	1,589	
Employees' estimated claims for redundancy & pay-in-lieu of notice	3	35,037	
Trade and expense creditors	8	<u>386,163</u>	<u>425,299</u>
ESTIMATED DEFICIENCY AS REGARDS CREDITORS			432,380
Issued and Called Up Capital			
4 ordinary £1 shares			<u>4</u>
ESTIMATED DEFICIENCY AS REGARDS MEMBERS	9		<u><u>432,384</u></u>

Signed



Date

11/01/16

**PREMIER VISION (MACCLESFIELD) 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

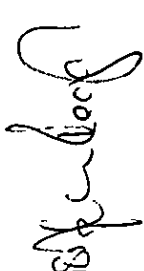
Creditor Name	Address	City	Postal Code	Amount	Reference
B J Chipperfield	724 Wilmslow Road Didsbury	Manchester	M20 2DW	£200 00	BJCHIP
Childcare Products Limited	T/A Higgins Transport 3 Parkside Lane Mellor	Stockport	SK6 5PQ	£1 140 00	
Cooper Vision Limited	Delta Park Concorde Way Segensworth North	Fareham	PO15 5RL	£522 78	COOVIS
E ON	Westwood Way Business Park	Coventry	CV4 8LG	£454 75	EON
Eclipse Networking Limited	Portland House Longbrook Street	Exeter	EX4 6AB	£23 94	ECLNET
Eyeteck (CLM) Limited	Lynwood Gate 2 Trowers Way Holmethorpe Industrial Estate	Redhill	RH1 2TH	£60 29	EYETEC
Gamma Business Communications Limited	2 Manor Court Barnes Wallis Road Segensworth	Fareham	PO15 5TH	£69 32	UNICOM
Hilco Europe	Brunt Acres Road Industrial Estate	Hawes	DL8 3UZ	£57 84	PRO40
HM Revenue & Customs	ICHU Benton Park View Longbenton	Newcastle	NE98 1ZZ	£4 098 90	
Marcus Smith Eyewear Accessories	138 Bridgnorth Road Wollaston	Stourbridge	DY8 3PB	£134 40	MAREYE
Mid-Optic	1A Meteor Business Park Meteor Centre Mansfield Road	Derby	DE21 4ST	£57 48	MIDOPT
Office Watercoolers Limited	Waterloo House 112-116 Anglesey Court Towers Business Park	Rugeley	WS15 1UL	£79 28	OFFWAT
Premier Vision (Group) Limited	1 Colleton Crescent	Exeter	EX2 4DG	£280 207 81	PVGROUP
Premier Vision (Wakefield) Limited	1 Colleton Crescent	Exeter	EX2 4DG	£3 930 46	PVWAKE
Prolens Limited	1 Colleton Crescent	Exeter	EX2 4DG	£86 245 52	PROLEN
Ridgway Optical Supplies Limited	Unit 6, The Spinney Alkerton Oaks Business Park Stratford Road Upton Estate	Banbury	OX15 6EP	£830 92	
Susan Houghton Limited	8 Lerryn Drive	Bramhall	SK7 3LU	£472 00	SUSHOU
United Utilities	Haweswater House Lingley Mere Business Park Lingley Green Avenue Great Sankey	Warrington	WAS 3LP	£409 69	UNIUT

Signed  Date 11/01/16

**PREMIER VISION (MACCLESFIELD) 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>
Viva Eyewear UK Limited	1-2 Milner Court	Harrogate	HG2 8NB	£1,266.48	VIVEYE
Employees Claims	Hornbeam Square South			£53,514.12	
	Hornbeam Business Park				
<i>Total</i>				£443,775.98	

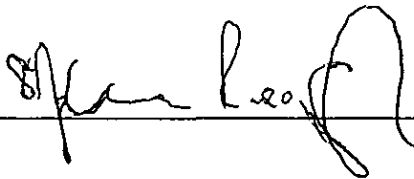
Signed  Date 11/01/16

PREMIER VISION (MACCLESFIELD) LIMITED

C- COMPANY SHAREHOLDERS

Name	No of Shares
Premier Vision (Group) Limited	2 ordinary A shares
Hilary Higgins	1 ordinary B share
Stephen Rose	1 ordinary B share

Signed



Date

11 January 2016