

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A8HBGF6P

A15

01/11/2019

#357

COMPANIES HOUSE

1 Company details

Company number 0 9 7 5 9 0 2 1

Company name in full Premierbase Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Zafar

Surname Iqbal

3 Liquidator's address

Building name/number Hunter House

Street 109 Snakes Lane West

Post town Woodford Green

County/Region Essex

Postcode I G 8 0 D Y

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

a	d	m	m	y	y	y	y
1	4	1	0	2	0	1	9

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
2	9	1	0	2	0	1	9

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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 **Zafar Iqbal**

Company name **Cooper Young**

Address
Hunter House
109 Snakes Lane West

Post town
Woodford Green

County/Region

Postcode **E s s e x , I**

Country

DX

Telephone
020 8498 0163



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

PREMIERBASE LIMITED

Company Number 09759021

On the 14 October 2019, 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 ALLAN W. WILKINSON

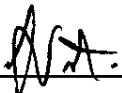
Signed AWW

Dated **14 October 2019**

Premierbase Limited
Statement Of Affairs as at 14 October 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	99,802.32	Uncertain
Cash at Bank	1,661.00	1,661.00
Cash at Clients Account	6,000.00	6,000.00
Estimated total assets available for preferential creditors		7,661.00

Signature  Date 14th October '19

Premierbase Limited
Statement Of Affairs as at 14 October 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,661.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	7,661.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,661.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,661.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	7,661.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,661.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	3,878.00
HMRC - PAYE	77,640.16
	81,518.16
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(73,857.16)
Estimated deficiency/surplus as regards creditors	(73,857.16)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(73,858.16)

Signature  Date 14th October '19

Cooper Young
Premierbase Limited
B - Company Creditors

Key	Name	Address	£
CA00	A. Withington	23 Primrose Hill Road, London, NW3 3DG	3,878.00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	77,640.16
2 Entries Totalling			81,518.16

Signature 

**Cooper Young
Premierbase Limited
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HW00	A. Withington	23 Primrose Hill Road, London, NW3 3DG	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature 