

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 5 1 1 4 3 3 8

Company name in full Property Frontiers Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Rob

Surname Keyes

3 Liquidator's address

Building name/number Unit 8, The Aquarium

Street King Street

Post town Reading

County/Region Berkshire

Postcode R G 1 2 A N

Country

4 Liquidator's name ①

Full forename(s) Gareth

Surname Roberts

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Unit 8, The Aquarium

Street King Street

Post town Reading

County/Region Berkshire

Postcode R G 1 2 A N

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

^d0 ^d5 ^m0 ^m2 ^y2 ^y0 ^y2 ^y1

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

^d1 ^d9 ^m0 ^m2 ^y2 ^y0 ^y2 ^y1

**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 **Vikki Claridge**

Company name **KRE Corporate Recovery Limited**

Address
**Unit 8, The Aquarium
King Street**

Post town **Reading**

County/Region **Berkshire**

Postcode **R G 1 2 A N**

Country

DX

Telephone
01189 479090

**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


Property Frontiers Limited
Company Registered Number: 05114338

on the 5 February 2021, 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	Ray Withers
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Signed 

Dated 05/02/2021

Property Frontiers Limited
Company Registered Number: 05114338
Statement Of Affairs as at 5 February 2021

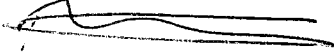
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office Equipment	8,445.00	NIL
Fixtures & Fittings	3,642.00	NIL
Website	841.00	NIL
IT Equipment	1,338.00	NIL
Commission	1,041,451.00	Uncertain
Book Debts	31,676.00	Uncertain
Cash at Bank	403.44	403.44
Directors Loan Account	156,861.00	Uncertain
Estimated total assets available for preferential creditors		403.44

Signature  Date 05/02/2021

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		403.44
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	Uncertain	NIL
Estimated deficiency/surplus as regards preferential creditors		403.44
<hr/>		
2nd Preferential Creditors:-		
HM Revenue & Customs - VAT	34,554.00	
HM Revenue & Customs - PAYE	143,135.98	
		177,689.98
Estimated deficiency/surplus as regards 2nd preferential creditors		(177,286.54)
<hr/>		
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(177,286.54)
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(177,286.54)
<hr/>		
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(177,286.54)
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(177,286.54)
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	270,519.48	
Employees	Uncertain	
Natwest Bank - CBILS	50,000.00	
		320,519.48
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(497,806.02)
<hr/>		
Estimated deficiency/surplus as regards creditors		(497,806.02)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(497,906.02)
<hr/>		

Signature  Date 05/02/2021

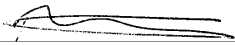
KRE Corporate Recovery Limited
Property Frontiers Limited
Company Registered Number: 05114338
B - Company Creditors

Key	Name	Address	£
CA00	AB Property Marketing Ltd	91-93 Buckingham Palace Road, London, SW1 0RP	1,200.00
CA01	Aviva Pension		205.00
CB00	BDB Pitmans	One Bartholomew Close, London, EC1A 7BL	12,432.60
CB02	Botree Homes	The Old Chapel, Union Way, Witney, Oxon, OX28 6HD	22,112.40
CD00	DSA Prospect Limited	The Old Chapel, Union Way, Witney, Oxon, OX28 6HD	7,920.00
CG00	Get Support	Unit B, Oakwood Industrial Estate, Eynsham, Oxon, OX29 4TH	4,601.63
CM00	Mandale Apartments 4 Limited	Mandale House, 5 Neville road, North Tees Ind Estate, Stockton on Tees, TS18 2RD	28,000.00
CN00	NLA Media Access Limited	Mount Pleasant House, Lonsdale Gardens, Tunbridge Wells, TN1 1HJ	1,694.40
CN02	Natwest Business Banking	43 Cornmarket Street, Oxford, OX1 3HA	50,000.00
CN03	National Westminster Bank Plc	Commercial Cards Division, Customer Services, Po Box 5747, Southend on Sea, Essex, SS1 9AJ	10,883.05
CO01	Oakwell Associates Limited	Oakwell, Church Street, Naseby, Northampton, NN6 6DA	58,750.00
CR01	Richard Neville Towle	7 Drummond Place, Edinburgh, EH3 6PH	122,550.00
CT00	The Copyright Licensing Agency	5th Floor, Shackleton House, Hays Galleria, 4 Battle Bridge Lane, London, SE1 2HX	170.40
13 Entries Totalling			320,519.48

Signature  05/02/2021

KRE Corporate Recovery Limited
Property Frontiers Limited
B1 - Company Creditors - Employees & Directors

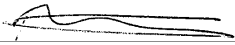
Key	Name	Address	Pref £	Unsec £	Total £
4	Entries Totalling		uncertain	uncertain	uncertain

Signature 

05/02/20210

KRE Corporate Recovery Limited
Property Frontiers Limited
Company Registered Number: 05114338
B2 - Company Creditors - Consumer Creditors

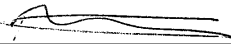
Key	Name	Address	£
0 Entries Totalling			0.00

Signature  05/02/2021

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KRE Corporate Recovery Limited
Property Frontiers Limited
Company Registered Number: 05114338
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HF00	Frontiers Corporation Limited	John Eccles House, Robert Robinson Avenue, Oxford, OX4 4GP	Ordinary	1.00	100	100.00	10,000.00
1 Ordinary Entries Totalling					100		

Signature  05/02/2021

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