

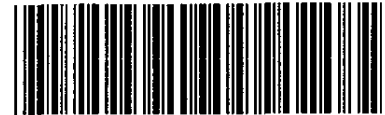
# LIQ02

## Notice of statement of affairs



Companies House

THURSDAY



\*A916E1DE\*

A06

19/03/2020

#127

COMPANIES HOUSE

### 1 Company details

Company number 0 5 3 9 0 2 1 3

Company name in full Printed Solutions Limited

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

### 2 Liquidator's name

Full forename(s) William Antony

Surname Batty

### 3 Liquidator's address

Building name/number 3 Field Court

Street Grays Inn

Post town London

County/Region

Postcode WC 1 R 5 E F

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.

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	1	m	0	m	3	y	2	y	0	y	2	y	0
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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	1	d	1	m	0	m	3	y	2	y	0	y	2	y	0
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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 **John Baalham**

Company name **Antony Batty & Company LLP**

Address **3 Field Court**

**Grays Inn**

Post town **London**

County/Region

Postcode **W C 1 R 5 E F**

Country

DX

Telephone **020 7831 1234**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Printed Solutions Limited

on the 11 March 2020, being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

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

Full Name

Richard John Lewis

Signed



Dated

11-03-2020

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Printed Solutions Limited  
Statement Of Affairs as at 11 March 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Book Debts	164,697.00	124,697.00
Bibby		(97,610.00)
Surplus c/d		<u>27,087.00</u>
Plant & machiney	126,147.00	100,000.00
Ultimate Asset Finance Limited		(168,874.00)
Deficiency c/d		<u>(68,874.00)</u>

**Assets subject to floating charge:**

**Uncharged assets:**

Furniture & Equipment		1,000.00
Motor Vehicles		2,000.00
Stock	6,459.00	1,000.00
Cash at Bank	4,339.00	4,339.00
Directors' Loan Accounts	128,981.00	128,981.00

<b>Estimated total assets available for preferential creditors</b>		<u>137,320.00</u>
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Signature



Date

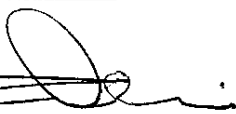
11-03-2020

Printed Solutions Limited  
Statement Of Affairs as at 11 March 2020

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		137,320.00
<b>Liabilities</b>		
Preferential Creditors:-		
Employee Arrears/Hol Pay	10,000.00	10,000.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		127,320.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		127,320.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		127,320.00
Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		127,320.00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		127,320.00
<b>SURPLUS B/D</b>		27,087.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	68,874.00	
Trade & Expense Creditors	285,008.65	
Employees	150,000.00	
HM Revenue & Customs - PAYE \ NIC	191,637.00	
HM Revenue & Customs - VAT	(6,948.00)	
		688,571.65
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(534,164.65)
<b>Estimated deficiency/surplus as regards creditors</b>		(534,164.65)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
<b>Estimated total deficiency/surplus as regards members</b>		(534,264.65)

Signature



Date

11-03-2020

**Antony Batty & Company LLP**  
**Printed Solutions Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Advanced Business Equipment	Tavistock House, 5 Rockingham Road, Uxbridge, Middlesex, UB8 2UB	6,618.43
CA01	All Star Business Solutions Ltd	PO Box 1463, Windmill Hill, Swindon, Wilts, SN5 6PS	436.31
CA02	ALS Presentation Ltd	10 Furlong Road, Bourne End, Bucks, SL8 5DG	363.83
CA03	Antalis Ltd	Ennerdale House, Abbeydale Road, Wembley, Middlesex, HA0 1PZ	34,618.78
CA04	Anwell Ltd	2 Studham Lane, Dagnall, Bucks, HP4 1RH	768.60
CA05	AT London Ltd	218 Hornsey Road, London, N7 7LL	396.00
CB01	Baldry & Lewis Sipp		162,212.00
CB02	BLL Holdings Ltd	8 Veridion Way, Erith, DA18 4AL	5,461.20
CB03	BM Trada Certification Ltd	Stocking Lane, Hughenden Valley, High Wycombe, Bucks, HP14 4NR	1,620.00
CB04	BT		419.66
CC00	Carol Baldry	Unit 8 Network 4 Lincoln Road, Cressex Business Park, High Wycombe, HP12 3R	1,500.00
CD00	Digital Fusion Ltd	12 Percy Street, London, W1T 1DW	2,220.00
CF00	Fedrigoni UK Ltd	Unit 11, Queens park Industrial Estate, Studland Road, Northampton, NN2 6NE	621.39
CF01	Finecut Finishing Ltd	Unit 2, 29 - 43 Sydney Road, Watford, Herts, WD18 7PZ	45,676.80
CG00	Geoff Neal Litho Ltd	7 Pier Road, Feltham, Middlesex, TW14 0TW	2,215.20
CG01	Gibbs Transport Ltd	Unit 6, Coln Industrial Estate, Old Bath Road, Colnbrook, Berks, SL3 0NJ	1,386.00
CG02	Glug Glug Glug	4 Beaconsfield Road, Weston-Super-Mare, North Somerset, BS23 1YE	84.82
CG03	Goldblock Design	1 Rosebery Avenue, High Wycombe, Bucks, HP13 7AH	510.00
CG04	Grays (Bookbinders) Ltd	Unit 5, 24 Willow Lane, Mitcham, Surrey, CR4 4NQ	536.40
CH01	Helicopter Creative Design	Unit 8 Network 4 Lincoln Road, Cressex Business Park, High Wycombe, HP12 3R	1,154.00
CI00	Image2output Ltd	Unit 17 The IO Centre, Hearle Way, Hatfield Business Park, Herts, AL10 9EW	3,136.97
CI01	Infinity Finishing Partnership Ltd	Unit D2, Heathrow West Business Park, Herons Drive, Langley, Berks, SL3 8XP	4,185.00
CJ00	Jacksons	The Old Bakehouse, Course Road, Ascot, Berks, SL5 7HL	2,156.40
CJ01	John Darvell Packaging Ltd	Unit 1 Westfield Farm, Henley Road, Medmenham, Marlow, Bucks SL7 2TA	245.47
CK00	Kingswood Inks & Coatings Ltd	C/O Lee Farm, Lee Road, Saunderton Lee, Princes Risborough, Bucks HP27 9NU	1,015.26
CL00	Lindstrom Ltd	6 Caxton Park, Caxton Road, Bedford, MK41 0TY	485.10
CL01	London Waterjet	Unit 10, Network 4, Lincoln Road, Cressex Bus park, High Wycombe, Bucks, HP12 3RF	48.00
CM00	Matoria Equipment Ltd	Holly House, Cannon Hill Way, Bray, Berks, SL6 2EX	1,724.51
CM01	MPL Ltd		425.39
CN00	Neckar Forklifts	Farm View, Oakley Green Road, Oakley Green, Berks, SL4 5UL	888.00

Signature 

**Antony Batty & Company LLP**  
**Printed Solutions Limited**  
**B - Company Creditors**

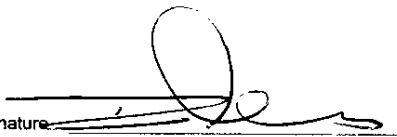
Key	Name	Address	£
CN01	New Forest Binding Ltd	Unit 1, 25 Black Moor Road, Ebblake Industrial Estate, Verwood, Dorset, BH31 6BE	815.00
CO00	Ovendens Papers Ltd	Swordfish House, Unit C, River Way, Harlow, Essex, CM20 2DP	23,420.85
CP00	Perform Worldwide	Perform House, 7a Horton Road, Datchet, SL3 9EN	4,802.85
CP01	Plex Display Ltd	The Furlong, Droitwich, Worcestershire, WR9 9BG	107.28
CP02	PPL	1 Upper James Street, London, W1F (DE	403.04
CP03	Prism Communications UK Ltd	Aston Court, High Street, West Wycombe, High Wycombe, Bucks, HP14 3AG	420.00
CR00	Repro Repairs	Unit 4, North's Estate, Piddington, High Wycombe, Bucks, HP14 3BE	108.00
CR01	Royal Mail	Finance Service Centre, Royal Mail House, Stone Hill Road, Farnworth, Bolton BL4 9XX	5,198.38
CS00	Sibit Ltd	11 - 13 Dukes Ride, Crowthorne, Berks, RG45 6LZ	2,558.64
CS01	Supplies Web Ltd	Marsh Works, Kings Road, High Wycombe, Bucks, HP11 1SA	1,238.15
CS02	SWALEC		57.61
CS03	Swernko ( UK ) Ltd	29 Bonville Road, Brislington, Bristol, BS4 5QH	87.58
CT00	TJD Cutter Maker	1 Wadsworth Close, Greenford, Middlesex, UB6 7JF	2,256.00
CT01	TPP (HW) Ltd T/A Paperchain Partnership	Marsh Works, Kings Road, High Wycombe, Bucks, HP11 1SA	858.36
CW00	What Printers Want Ltd	Holly House, Canon Hill Way, Bray, Berks, SL6 2EX	1,559.39
<b>45 Entries Totalling</b>			<b>327,020.65</b>

  
Signature



Antony Batty & Company LLP  
Printed Solutions Limited  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Baldry	.	Ordinary	1.00	30	0.00	0.00
HB01	Mrs Baldy	.	Ordinary	1.00	20	0.00	0.00
HL00	Mr Lewis		Ordinary	1.00	30	0.00	0.00
HL01	Mrs Lewis		Ordinary	1.00	20	0.00	0.00
4 Ordinary Entries Totalling					100		

Signature 

## Statement of Concurrence

**Printed Solutions Limited**  
**05390213**

With regards to the Statement of Affairs of:  
Printed Solutions Limited  
(‘the company’)

made on 11 March 2020

by Geoffrey Baldry

Statement of Truth

I,

\*Delete as applicable

\*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date the statement was made up to, following which the Company entered into Creditors Voluntary Liquidation.

**OR**

~~\*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

~~and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date the statement was made up to, following which the Company entered into Creditors Voluntary Liquidation.~~

**OR**

~~do not agree with the contents of the Statement of Affairs and / consider it to be erroneous or misleading.~~

**OR**

~~am without direct knowledge necessary for concurring with it.~~

Signed

Date

Name in BLOCK LETTERS

*Geoffrey M Baldry*

11/3/20

GEOFFREY MICHAEL BALDRY