

S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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Company Number

03737233

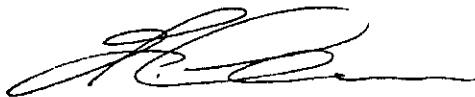
To the Registrar of Companies Company Number

Urban Visions Limited t/a Vision Twentyone

I, M J Colman of Leonard Curtis, 24 Wellington Street, St Johns, Blackburn, BB1 8AF, the Joint Liquidator of the above named Company, attach a statement of the Company's affairs as at 8 June 2011

Signed

Date 8 June 2011

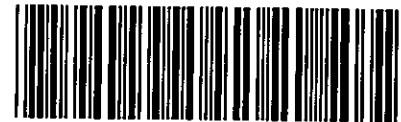


Presentor's name, address and reference (if any)

Leonard Curtis
DTE House
Hollins Mount
Bury
BL9 8AT
SL/19/C707Q
For official use

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SATURDAY



A44 *A68SNUWT* 11/06/2011 127
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

URBAN VISIONS LTD T/A VISION TWENTYONE

on the **8 June 2011** 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 *Nicholas Brendan Carley*

Signed *NB Carley*

Dated *8/6/11*

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors		32,000
Liabilities		
Preferential creditors		
Employee / Employment Rights Act 1996 Claims (est)	-	-
Estimated (deficiency) / surplus as regards preferential creditors	<u>-</u>	<u>-</u>
Estimated prescribed part of net property where applicable (c f/wd)		-
Estimated total assets available for floating charge creditors		<u>-</u>
Debts Secured by floating charges		
	-	-
Estimated (deficiency) / surplus of assets after floating charges	<u>-</u>	<u>-</u>
Estimated prescribed part of net property where applicable (b f/wd)		-
Total assets available to unsecured creditors		<u>32,000</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employee / Employment Rights Act 1996 Claims (est)		
	(222,384)	(222,384)
Estimated (deficiency) / surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		<u>(190,384)</u>
Shortfall to floating charge holders (b/fwd)		-
Estimated (deficiency) / surplus as regards creditors		<u>(190,384)</u>
Issued and called up share capital		
1020 shares of £1 each		(1,020)
Estimated (deficiency) / surplus as regards members		<u>(191,404)</u>

Signature

A.B. Coley

Date

8/6/11

Code	Name & Address	Amount of Debt
C0002	Adam Geoffrey Management Limited Lloyds House 22 Lloyd Street Manchester M2 5WA	£51,944 92
C0003	AON Insurance House 125/129 Vaughan Way Leicester LE1 4SB	£13 97
C0004	Manchester City Council Revenues & Benefits Unit PO Box 466 Manchester M16 6AT	£8,591 00
C0005	Calderdale Metropolitan Borough Council Princess Buildings Halifax HT1 1TP	£185 20
C0006	Cargo2Go Universal Square Devonshire Road Manchester M12 6JH	£102 00
C0007	E On Electricity PO Box 7750 Nottingham NG1 6WR	£420 93
C0008	Emerge Recycling Units E1-E4 New Smithfield Market Whitworth Street East Off Ashton Old Road Openshaw Manchester M11 2WJ	£90 34
C0009	Green Spot com Limited 39 Naylor Street Liverpool L3 6DR	£293 76

Signature 

Date 8/6/11

Code	Name & Address	Amount of Debt
C0010	Hemming Group Limited The MJ 32 Vauxhall Bridge Road London SW1V 2SS	£98 00
C0012	Informate UK Limited The Nostell Estate Yard Nostell Wakefield WF4 1AB	£66 09
C0013	Hostcomm Limited The Old Convent Ottery St Mary Devon EX11 1BZ	£116 74
C0015	Jon Kedwards Clear Communications 27 Calf Hey Terrace Todmorden Lancashire OL14 7QH	£1,300 00
C0016	M2 Digital PO Box 2000 380 Chester Road Manchester	£1,594 64
C0017	Mantax Radios Limited Catherine House 1 Corbett Street Clayton Manchester M11 4BD	£164 13
C0018	Mayes Busines Partnership 22-28 Willow Street Accrington Lancashire BB5 1LP	£36 25
C0019	MTM Associates Limited Grange Cottage Dagger Road Treales Preston Lancashire PR4 3UU	£7,021 92

Signature



Date

8/6/11

Code	Name & Address	Amount of Debt
C0020	Pitney Bowes Ltd PO Box 6570 Harlow Essex CM20 2GZ	£1,095 48
C0021	PPS Print Communications 198 Deansgate Manchester M3 3NE	£513 60
C0022	Sample Answers Limited 74c Board Street Teddington Middlesex TW11 8QT	£844 02
C0023	T Mobile Hatford Business Park Hatfield Hertfordshire AL10 9BW	£175 43
C0024	Turner Venture Limited Culvert Cottage Kingsmill Lane Painswick Stroud GL6 6RT	£13,748 34
C0025	Trafford Primary Care Trust 2nd Floor Oakland House Talbot Road Old Trafford Manchester M16 0PQ	£200 00
C0026	United Utilities Haweswater House Lingley Mere Business Park Lingley Green Avenue Great Sankey Warrington WA5 3LP	£200 60
C0027	Virgin Media Business Communications House 1 Chippingham Street Sheffield S9 3SE	£296 56

Signature 

Date 8/6/11

Code	Name & Address	Amount of Debt
C0028	Walworth Methodist Church 54 Camberwell Road London SE5 0EN	£80 00
C0029	HM Revenue & Customs Accounts Office Bradford BD98 1GG	£37,828 00
C0030	HM Revenue & Customs PAYE Hopper E W Euston Tower 286 Euston Road London NW1 3UQ	£38,368 00
C0031	HM Customs & Excise Debt Management Unit 1st Floor Queens Dock Liverpool L74 4AF	£56,944 00
C0032	Mr N Carley Milton Hall 244 Deansgate Manchester M3 4BQ	£50 00
	TOTAL CREDITORS' CLAIM	£222,383 92

Signature



Date

8/6/11

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Nicholas Carley	508 Chorlton Mill, 3 Cambridge Street, Manchester, M1 5BZ	244	£244	144 Ordinary A Shares 100 Ordinary C Shares
Simon Danczuk	27 Stamford Street, Rochdale, O116 5DS	630	£630	530 Ordinary A Shares 100 Ordinary B Shares
Helen Bidwell	5 Provis Road, Chorlton, Manchester, M21 9EN	145	£145	45 Ordinary A Shares 100 Ordinary D shares
Sonia Milewski	109 Belgrave Road, Darwen, Blackburn, BB3 2SF	1	£1	1 Ordinary A Share
TOTALS		1,020	£1,020	

Signature *A B Carley* Date 8/6/11