

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

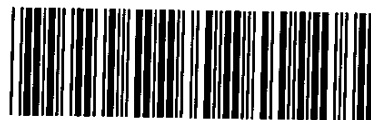
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A11 *A80MVKVF*
06/03/2019 #182
COMPANIES HOUSE

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

1 Company details

Company number 0 0 4 5 9 4 3 2

Company name in full EDWARD DUDFIELD LIMITED

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

2 Liquidator's name

Full forename(s) MARTIN CHARLES

Surname ARMSTRONG

3 Liquidator's address

Building name/number ALLEN HOUSE

Street 1 WESTMEAD ROAD

Post town SUTTON

County/Region SURREY

Postcode S M 1 4 L A

Country UK

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

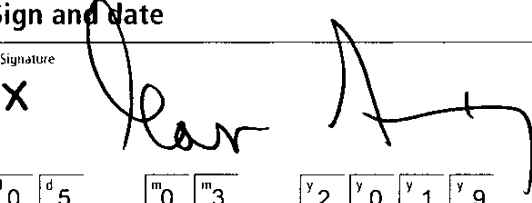
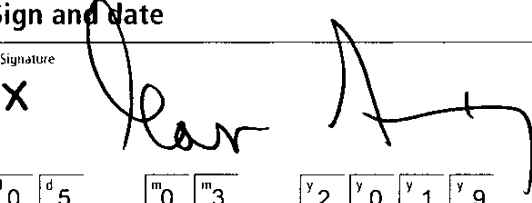
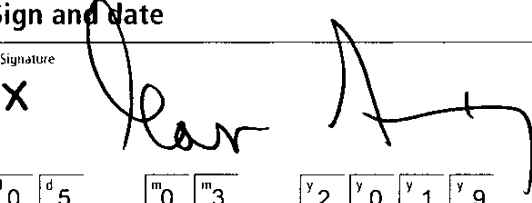
Postcode

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	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>8</td><td>m</td><td>0</td><td>m</td><td>2</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>9</td></tr></table>		d	1	d	8	m	0	m	2	y	2	y	0	y	1	y	9
d	1	d	8	m	0	m	2	y	2	y	0	y	1	y	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	<table border="1"><tr><td>Signature</td><td></td><td>X</td></tr></table>	Signature		X														
Signature		X																
Signature date	<table border="1"><tr><td>d</td><td>0</td><td>d</td><td>5</td><td>m</td><td>0</td><td>m</td><td>3</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>9</td></tr></table>		d	0	d	5	m	0	m	3	y	2	y	0	y	1	y	9
d	0	d	5	m	0	m	3	y	2	y	0	y	1	y	9			

Statement of Affairs

Statement as to affairs of

Edward Dudfield Limited

on the 18 February 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 MARK GOULDING

Signed 

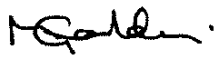
Dated 18/2/19

Edward Dudfield Limited
Statement Of Affairs as at 18 February 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	119,706.00	119,706.00	
RBS Invoice Finance		(119,706.00)	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Tangible assets	558,713.00		22,000.00
Net sale proceeds	2,000.00		2,000.00
Tax Refund	2,265.00		Uncertain
Cash at Bank	15.00		15.00
Estimated total assets available for preferential creditors			24,015.00

Signature



Date

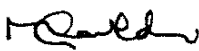
18/2/19

Edward Dudfield Limited
Statement Of Affairs as at 18 February 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		24,015.00
Liabilities		
Preferential Creditors:-		
Employees' Wage Arrears	Uncertain	
Employees' Holiday Pay	Uncertain	
		NIL
Estimated deficiency/surplus as regards preferential creditors		24,015.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		24,015.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		24,015.00
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		24,015.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		24,015.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	524,368.00	
Employees	Uncertain	
Directors/associated parties	200,168.00	
HM Revenue & Customs - PAYE/NI	49,354.00	
Landlord	30,287.00	
		804,177.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(780,162.00)
Estimated deficiency/surplus as regards creditors		(780,162.00)
Issued and called up capital		
Ordinary Shareholders	20,000.00	
		20,000.00
Estimated total deficiency/surplus as regards members		(800,162.00)

Signature



Date

18/2/19

**Turpin Barker Armstrong
Edward Dudfield Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Abbey HR	One Mitchell Court, Castle Mound Way, Rugby. CV23 0UY	388.80
CA01	ABS	Unit 1 Print Village, Chadwick Road, Peckham, SE15 4PU	198.00
CA02	Adobe		41.62
CA03	ALK Direct	Northway House, 1379 High Road, London, N20 9LP	79,682.23
CA04	Amazon (Website)		42.15
CA05	Atlas Dies Ltd	Unit 3 Northgate Ind Park, Collier Row Road, Romford, RM5 2BG	1,302.00
CA06	Access Plant (Hire & Sales)	9 Orient Industrial Park, Leyton, London, E10 7DE	333.97
CA07	AA ADVANTAGE		158.46
CB00	Barclaycard c/card	Barclaycard House, 1234 Pavilion Drive, Northampton, NN4 7SG	11,487.29
CB01	Bedrock Print Finishers	407 Long Street, London, E2 8HG	4,110.00
CB02	Biffa waste	Coronation Road, Cressex, High Wycombe, HP12 3TZ	658.95
CB03	Bizzell Paper Company	Unit B5 OYO Business Units, Crabtree Manorway North, Belvedere, Kent, DA17 6AX	1,631.61
CB04	Blake Envelopes	Clarence House, Watercombe Lane, Yeovil, BA20 2SU	3.20
CB05	Blue Star Printfinishers	Unit 2, Whilems Works, Forest Rd., Hainault, Ilford., Essex, IG6 3HU	21,276.70
CB06	BMT Print Services	Vitesse House, Estate Way, Leyton, London, E10 7JW	11,463.64
CB07	British Printing Federation		152.56
CB08	Brian Williams	6 Closeworth Road, Farnborough, Hampshire, GU14 6JH	1,009.80
CB09	British Gas		1,784.95
CB0A	British Telecom		54.28
CC00	Chase Distribution	Beaumont, Homsted Road, Ramsden Bellhouse, CM11 1RP	10,097.52
CC01	Christopher Osborne	12 Tollgate, Deal, Kent, CT14 9UZ	408.97
CC02	Chubb Fire		23.63
CC03	City Sprint	Ground Floor, Red Central, 60 High Street, Redhill, Surrey, RH1 1SH	1,191.84
CC04	Colbrook Binding	16 Bralswick Place, Laidon, Essex, SS15 6EB	1,712.51
CC05	Crayford Tubes	Unit 33 Acorn Ind Park, Crayford, Kent, DA1 4AL	255.36
CC06	Cubiquity Ltd	Bourne House, 475 Godstone Road, Whyteleaf, Surrey, CR3 0BL	0.50
CC07	Cunis Ltd	Unit 3 Guildprime Business Centre, Southend Road, Billericay, CM11 2PY	4,764.00
CD00	Denmaur Papers	Paper Mews, Bourncrete House, Bonham Drive, Sittingbourne, Kent, ME10 3RY	46,927.74
CD01	Denmore Press	New London House, 6 London St, London, EC3R 7LP	483.60
CE00	ECCB Consulting	74 Manor Road South, Esher, Surrey, KT10 0QQ	14,357.42

Signature

**Turpin Barker Armstrong
Edward Dudfield Limited
B - Company Creditors**

Key	Name	Address	£
CE01	Elliot Baxter	Dockyard Industrial Estate, Woolwich Church St, London, SE18 5PQ	5,198.83
CE02	Empress Litho Ltd	Unit 12 Redburn Ind Est, Woodall Road, Enfield, EN3 4LE	1,200.60
CE03	Enfield Print Finishers Ltd	2-40 Builders Yard, Autumn Street, London, E3 2TT	7,083.00
CF00	Falcon Print Transport Ltd	C2 Winchester House, Wyvern Business Park, Derby, DE21 6LY	2,442.00
CF01	Four04	Cobbs Wood House, Chart Road, Ashford, Kent, TN23 1EP	1,338.96
CG00	Geerings	Le Scott House, Gordon Road, Waltham Abbey, Essex, EN9 1AQ	214.05
CG01	Global Printing Solution	109 Ainslie Wood Road, Chingford, London, E4 9DD	3,786.84
CG02	G N S Logistics Ltd	1 Poplar Close, Epsom, Surrey, KT17 3LH	3,412.80
CG03	Mark Goulding	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	56,521.00
CH01	HM Revenue & Customs	City House, Sutton Park Road, Sutton, Surrey, SM1 2AE	49,354.00
CH02	HH Associates	11 Bridge Close, Romford, RM7 0AU	62.76
C00	Iconic Plastics Ltd	Units F & G Abbey Wharf, Kingsbridge road, Barking, Essex, IG11 0BP	90.00
C01	I E F S Ltd	31 Shannon Way, Thames Ind Estate, Canvey Island, SS8 0PD	263.58
C02	Impressions	3B Prout Works, Point Road, Canvey Island, Essex, SS8 7TL	199.20
C03	Island Finishers	315 Fort Dunlop, Fort Parkway, Birmingham, West Midlands, B24 9FD	1,370.00
C04	Inspired Thinking Group (ITG) Ltd	Units 14-15 Buckingham Square, Hurricane Way, Wickford, Essex, SS11 8YQ	2,048.70
CJ00	JLM Print & Design	Unit 27 Heronsgate Trading Est, Paycocke Road, Basildon, Essex, SS14 3EU	5,189.20
CK00	Kaps Finishing Ltd	Accounts Office, 29 Royston Road, Penge, SE20 7QW	108.00
CK01	Kent Print Finishers	5 New Road, Burnham On Crouch, CM0 8EH	240.00
CL00	Lakom Ltd Print Engineering Services	143 Beehive Lane, Ilford, Essex, IG4 5DR	828.00
CL01	Land Commercial	23 Thornwood Road, Epping, Essex, CM16 6SY	30,286.98
CL02	Len Merrick	25 Gresham St, London, EC2V 7HN	1,400.00
CL03	Lex Autolease	65 Effingham Road, Blackheath, London, SE12 8NT	968.96
CL04	Londonborn	6 Caxton Park, Caxton Road, Bedford, MK1 0TY	19,485.80
CL05	Lundstrom	6th Floor Lynton House, 255-259 High Road, Ilford, IG1 1NN	226.31
CL06	London Borough of Redbridge	Graphic House, Unit 3, Crafthall Road, Bury St Edmunds, Suffolk	8,100.00
CM00	Mayday Graphics	St Andrews House, Shire Hill, Saffron Walden, Essex, CM11 3AU	29,660.48
CM01	McKinleys Print Finishing Products	Unit 2 Handley Page Way, Colney Street, St Albans, Herts, AL2 2DQ	4,541.58
CM02	Mirror Finish	Natwest Card Services, PO Box 5427, Southend - on - Sea, SS1 9AJ	4,602.36
CN00	Natwest c/card		9,350.37

Signature 

**Turpin Barker Armstrong
Edward Dudfield Limited
B - Company Creditors**

Key	Name	Address	£
CN01	Novum Graphics	Unit 14 Rotherhithe Business Estate, Rotherhithe New Road, London, SE16 3EH	5,538.00
CO00	OGS Cooling Ltd	48E The Ridings, Latimer, Bucks, HP5 1UF	216.00
CO02	One post	Marine View Office Park, 42 Martingale Way, Portishead, BS207AW	6,562.99
CO03	Ovenden Papers	Swordfish House, Unit C River Way, Harlow, Essex, CM20 2DP	132,799.08
CP00	Packards	Ruscombe Business Park, Ruscombe Lane, Twyford, Reading	815.84
CP01	Peach Telecom Ltd	St Andrews House, 4400 Parkway, Whiteley, Hampshire, PO15 7FJ	611.84
CP03	Pitney Bowes	po box 6570, Harlow, Essex, CM20 2GZ	12,939.44
CP04	Presco Products	Kiln Lane, Swindon, SN2 2NP	106.85
CP05	Press Parts	The Hat Works, 10 Rectory Lane, Loughton, Essex, IG10 2RL	189.60
CP06	Pressroom Plus	Unit 2 Albarn Close, Sveralls Industrial Park, Cochester, Essex, CO4 9HY	431.28
CP07	Printlogic	Unit 1 Belvedere Business Park, Crabtree Manorway South, Belvedere, Kent, DA17 6AH	1,778.40
CP08	P T Electricals	Unit C North Bridge Road, Berkhamsted, Herts, HP4 1EH	150.00
CQ00	Quik Cuts	137-139 Nathan Way, West Thamesmead Business Park, London, SE28 0AB	12.00
CR00	Rainham Steel	Kathryn House, Manor Way, Rainham, Essex, RM13 8RE	108.00
CR01	Rapidity Communications Ltd	Citybridge House, 235-245 Goswell Road, London, EC1V 7JD	51.60
CR02	Rapid Ruling LLP	Unit 22 Hainault Works, Hainault Road, Little Heath, Romford Essex, RM6 5SS	132.00
CR03	Redbridge Institute	Gaysham Ave, Gants Hill, Ilford, IG2 6TD	30.00
CR04	Reflections	Unit E, The Lefa Business Park, Edgington Way, Sidcup, DA14 5EF	3,155.54
CR05	R Elson	14 Hartington Road, St Margarets, Twickenham, TW1 3EN	770.00
CR06	Response Envelopes Limited	1 Styles Close, Sittingbourne, ME10 3BF	2,804.40
CR07	RBS Invoice Finance	1st Floor, 1 Hardman Boulevard, Manchester, M3 3AQ Security Given: Fixed & Floating; Date Given: 28/09/2012; Amount: 0	119,706.00
CS00	Jill Shaw	9 Beulah Road, Harnchurch, RM12 4YR	25,647.17
CS01	S & K Elite Envelopes	Unit 2 Birch Walk, Fraser Road, Erith, Kent, DA8 1QX	5,534.27
CS02	S-Tek Graphics Ltd	171 Musley Hill, Ware, Hertfordshire, SG12 7NR	744.00
CS03	Sage Software Limited	Portland Place, Portland Road, South Norwood, London, SE25 4PE	230.40
CS04	Screen Design Holdings	Graphic House, Club Street, Kettering, Northants, NN16 8RB	475.20
CS06	Shuttleworth Business Systems Ltd	Saxon House Fctory B, Henson Way, Telford Way Ind Est, Kettering, NN16 8PX	283.40
CS07	Sigma Rollers	10 Western Road, Romford, Essex, RM1 3JT	511.40
CS08	Simia Farra & Company Accountants		1,727.00

Signature

Turpin Barker Armstrong
Edward Dudfield Limited
B - Company Creditors

Key	Name	Address	£
CS09	Snapmail	67 Lancaster Road, Barnet, Herts EN4 8AS	3,891.92
CS0A	Soil Association Certification Ltd	South Plaza, Marlborough St, Bristol, BS1 3NX	2,974.14
CS0B	Service Offset Supplies Ltd	Oakwood Hill Ind Est. Oakwood Hill, Loughton, Essex, IG10 3TZ	1,263.60
CS0C	STG Litho Printers	Unit 2 Burnside Industrial Estate, 49-53 Roebuck Road, Hainault, Essex, IG6 3UG	312.00
CS0D	Swemko	29 Bonville Road, Brislington, Bristol, BS4 5QH	142.25
CS0E	Sprint Integration	Unit 18- 19, Ryan House, Southend-on-Sea, Essex, SS2 6UN	2,099.16
CT00	TNT UK Ltd	PO Box 4, Ramsbottom, Bury, Lancs, BL0 9AR	2,702.62
CT01	Julie Turnbull		118,000.00
CV00	Vodafone Ltd	PO Box 549 uk, Croydon, CR9 3WB	140.35
CW0C	Wakefield Holdings	Communis UK Ltd, Wakefield Road, Leeds, LS10 1DU	469.10
CW01	Wakefield & Co Labels Ltd	Unit 6 Bankside Park, 28 Thames Road, Barking, Essex, IG11 0HZ	548.40
CW02	Williams Lea Ltd	1-5 Poland Street, London, W1F 8PR	1,699.58
101 Entries Totalling			923,882.58

Signature



Turpin Barker Armstrong
Edward Dudfield Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HGCC	Mark Goulding	1 Poplar Close, Epsom, Surrey, KT17 3LH	Ordinary	20,000.00	20,000	0.00	0.00
1 Ordinary Entries Totalling				20,000.00	20,000		



Signature

Page 4 of 5