

# AM02

## Notice of statement of affairs in administration



Companies House

SATURDAY



A20 \*A8C21FZK\* #95  
17/08/2019  
COMPANIES HOUSE

### 1 Company details

Company number 04681159  
Company name in full The Partnership (United Kingdom) Limited

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

### 2 Administrator's name

Full forename(s) Kevin  
Surname Murphy

### 3 Administrator's address

Building name/number 20 Furnival Street  
Street London  
Post town EC4A 1JQ  
County/Region  
Postcode  
Country

### 4 Administrator's name ①

Full forename(s) Jason  
Surname Maloney


① Other administrator  
Use this section to tell us about  
another administrator.

### 5 Administrator's address ②

Building name/number 20 Furnival Street  
Street London  
Post town EC4A 1JQ  
County/Region  
Postcode  
Country

② Other administrator  
Use this section to tell us about  
another administrator.

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<b>6</b>	<b>Attachment</b>																	
	<p>I have attached a copy of:</p> <p><input checked="" type="checkbox"/> Statement of affairs</p> <p><input type="checkbox"/> Statement of concurrence</p>																	
<b>7</b>	<b>Date of the statement of affairs</b>																	
Date	<table border="1"><tr><td>d</td><td>0</td><td>d</td><td>8</td><td>m</td><td>0</td><td>m</td><td>7</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	8	m	0	m	7	y	2	y	0	y	1	y	9	
d	0	d	8	m	0	m	7	y	2	y	0	y	1	y	9			
<b>8</b>	<b>Date of the statement of concurrence (if applicable)</b>																	
Date	<table border="1"><tr><td>d</td><td></td><td>d</td><td></td><td>m</td><td></td><td>m</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td></tr></table>	d		d		m		m		y		y		y		y		
d		d		m		m		y		y		y		y				
<b>9</b>	<b>Sign and date</b>																	
Administrator's Signature	<p>Signature</p> <p><input checked="" type="checkbox"/> </p>	<p><input checked="" type="checkbox"/> 2/8/19</p>																
Signature date	<table border="1"><tr><td>d</td><td>0</td><td>d</td><td>6</td><td>m</td><td>0</td><td>m</td><td>8</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	6	m	0	m	8	y	2	y	0	y	1	y	9	
d	0	d	6	m	0	m	8	y	2	y	0	y	1	y	9			

AM02

## Notice of statement of affairs in administration



### 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 Kevin Murphy

Company name CVR Global LLP

Address 20 Furnival Street  
London

Post town EC4A 1JQ

County/Region

Postcode

Country

DX

Telephone 020 3794 8750



### 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 and dated 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

Name of Company

The Partnership (United Kingdom) Limited - In Administration

Company Number

04681159

In the

High Court of Justice

Court case number

004473 of 2019

Statement as to the affairs of:

The Partnership (United Kingdom) Limited  
Gravel Hill House  
Gravel Hill Wombourne  
Wolverhampton  
West Midlands  
WV5 9HA

on the 08/07/2019, the date that the company entered Administration.

### Statement of Truth

I believe the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above-named company as at 08/07/2019, the date that the company entered Administration.

Full Name

JAMES ALEXANDER PHILLIPS

Signed

[Signature]

Dated

2/8/19

The Partnership (United Kingdom) Limited

Statement of Affairs as at 08/07/2019

A – Summary of Assets

Assets	Book Value £	Estimated to realise £
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Assets subject to fixed charge:

<del>Fixed Assets (incl. Goodwill)</del>	<del>83,277</del>	<del>14,500</del>
<del>Petty Cash</del>	<del>393</del>	<del>393</del>

Assets subject to floating charge:

NIL

Uncharged assets:

Fixed Assets (incl. Goodwill)	83,277	14,500
Petty Cash	393	393
CASH AT BANK	103,502	103,502
TRADE DEBTORS	96,084	82,302

Estimated total assets available for preferential creditors:

200,697

Signature



Date

2/8/19

The Partnership (United Kingdom) Limited

Statement of Affairs as at 08/07/2019

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from Page A)	200,697
<b>Liabilities</b>	
Preferential Creditors	(18,771)
Estimated deficiency/surplus as regards preferential creditors	181,926
Debts secured by floating charges pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property, where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	181,926
Debts secured by floating charges post 14 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	181,926
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	181,926
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
TRADE CREDITORS	(56,718)
HMRC	(15,097)
D. PAYE (PENSION)	(40,000)
AMOUNTS DUE TO HOLDING CO.	(5,000)
REBUNDANCE PAYMENTS	(117,927)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(52,816)
Estimated deficiency/surplus as regards creditors	(52,816)
Issued and called up capital	100
Estimated total deficiency/surplus as regards members	(52,716)

Signature



Date

2/8/19

**The Partnership (United Kingdom) Limited  
Company Creditors**

Name	Address	£
221 Limited	26 Highview Road, Isle of Man, IM2 5BH	3,397.68
ABC Cars Wolverhampton	Unit D Devonshire House, Ettingshall Road, Wolverhampton, WV2 2JT	84.00
Acorn Support Limited	Wassell Grove Business Centre, Wassell Grove Lane, Stourbridge, DY9 9JH	155.70
Aim Proactive Ltd	15 Knights Bank Road, Hill Head, Fareham, Hants, PO14 3Y	7,881.54
Bupa	C/O Gravel Hill Wealth Management, Gravel Hill House, Wombourne, WV5 9HA	1.00
Credit Assist	York Studio, Cold Ashby Road, Guilsborough, Northamptonshire, NN6 8QP	300.00
DHL International (UK) Limited	Riverside House, Estuary Boulevard, Eustuary Commerce Park, Speke, Liverpool, L24 8RF	340.48
Dr Richard McCann	The Undercroft, Days Lane, Biddenham, MK40 4AE	6,650.00
D & JA Fyfe Property	78 Sytch Lane, Wombourne, WV5 9HA	1,823.25
The Drum	First Floor, 23 Curtain Road, Shoreditch, London, WC2A 3LT	1.00
First Marcomms Group Limited	18 Soho Square, London, W1D 3QH	5,000.00
David Fyfe	78 Sytch Lane, Wombourne, WV5 0LB	1,650.00
David Fyfe - Pension (Prudential)	78 Sytch Lane, Wombourne, WV5 9HA	40,000.00
Getty Images International Ltd	1st Floor, The Herbert Building, The Park Carrickmines, Dublin 18, Ireland	765.00
HM Revenue & Customs	Insolvency Claims Handling Unit (ICLU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	15,097.08
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
HSBC Bank Plc (Jersey Branch)	Marketing Department, 3rd Floor HSBC House, Esplanade, St Helier, JE1 1HS	11,197.05
HM Revenue & Customs	Bradford, BD98 1YY	0.00
Isle of Man Advertising and Public Relations	Quay House, South Quay, Douglas, Isle of Man, IM1 5AR	877.50
Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, TF2 7NB	26.52
NuCurrencies	Skinner House, 38-40 Bell Street, Reigate, Surrey, RH2 7BA, United Kingdom	0.00
O2 (UK) Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	350.84
Print Dynamics PTE Ltd	123 Gentling Lane #02-01, 349S74	1,038.96
Patryk Kucza	Field Lodge, La Rue de Beuvelande, JF6 1EG	67.50
PC Paramedics Solutions Limited	Maple House, Norton Green Lane, Norton Canes, Cannock, WS11 9SS	1,144.73
R A Rossborough (Guernsey Limited)	P.O. Box 127, Rossborough House, Bulwer Avenue, St Sampson, Guernsey, GY1 3HG	1.00
Spirit Pub Company (Services) Limited	Westgate Brewery, Bury St Edmunds, Suffolk, IP33 1QT	75.88
Service Point	Unit 5, Gateway Trading Estate, London Road, Swanley, BR8 8GA	606.00
Sage UK	North Park, Newcastle upon Tyne, NE13 9AA	36.00
T-Print Limited	Apparel House, Bristol Avenue, Bispham, FY2 0JF	364.20
TYS	6 Westminster Road, Walsall, West Midlands, WS4 1NU	500.00
Veolia ES Onyx Limited	Veolia House, 8th Floor 210, Pentonville Road, London, N1 9JY	51.53
Viking Direct	501 Beaumont Leys Lane, Leicester, LE4 2BN	137.90
Vividom	Ivy Cottage, Church Road, Lonan, Isle of Man, IM4 7JX	387.60
Wincanton Print Company Limited	Unit 26, Wessex Way, Wincanton Business Park, Wincanton, Somerset, BA9 9RR	16,804.80


Signature: 

**116,814.74**

The Partnership (United Kingdom) Limited  
Company Shareholders

Name	Address	Type	Nominal Value	No. of Shares	Called Up Per Share	Total Amount Called Up
FIRST PARCOTTS GROUP LTD	18 SMO SQUARE, LONDON, W1D 3QU	ORD	£100	100	£1	£100

Signature 

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