

S.95/99**Rule 4.34 – CVL The Insolvency Act 1986****Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986****For official use**

--	--	--

To the Registrar of Companies**Company Number**

01822657

Insert full name
of company**Name of Company****(1) PADUAN HOUSE LIMITED**

Insert full name(s)

I Richard Ian Williamson
of Campbell, Crossley & Davis
Ground Floor, Seneca House, Amy Johnson Way,
Blackpool, FY4 2FF

Insert date

the Liquidator of the Company attach a statement of the Company's affairs as at 11th November 2014

Signed -



Date - 11th November 2014

Presenter's name,
address and reference

(if any)

Campbell, Crossley & Davis
Ground Floor, Seneca House,
Amy Johnson Way
Blackpool FY4 2FF

Reference - P386/C/RIW/JTS

For official use
Liquidation Section
Post Room


A3KLKCC0

A20

13/11/2014

#263

COMPANIES HOUSE

THURSDAY

Insolvency-Company 4.20

Statement of Truth

Name of Company

PADUAN HOUSE LIMITED

Company number

01822657

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a)

Paduan House Limited,
Ground Floor, Seneca House, Amy Johnson Way,
Blackpool,
Lancashire,
FY4 1DW

(b) Insert date

on the (b) 11th November 2014, the date that the Company entered liquidation

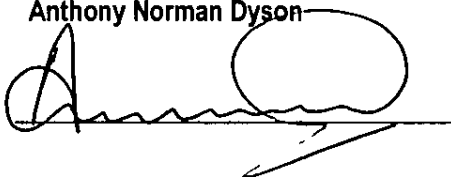
Statement of Truth

I believe that 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 (b) 11th November 2014 the date that the Company entered liquidation

Full name

Anthony Norman Dyson

Signed

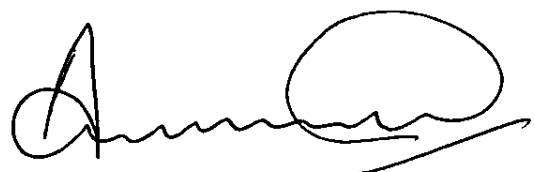


Dated

11th November 2014

PADUAN HOUSE LIMITED
STATEMENT OF AFFAIRS AS AT 11 NOVEMBER 2014
A - Summary of Assets

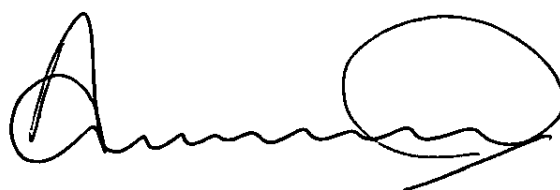
Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Balance at Bank	5,000	5,000
Estimated total assets available for preferential creditors	5,000	5,000



11. 11. 2014

PADUAN HOUSE LIMITED
STATEMENT OF AFFAIRS AS AT 11 NOVEMBER 2014
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		5,000
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		5,000
Estimated prescribed part of net property where applicable (to carry forward)		0
		5,000
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		5,000
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		5,000
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
H M Revenue & Customs	650,000	
Directors Loan Accounts	25,278	
Montfort Missionary Society	72,000	747,278
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(742,278)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(742,278)
Issued and called up capital		
Issued Share Capital		100
Estimated total (deficiency) as regards members		(742,378)



11. 11. 2014