

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

03369180

Name of Company

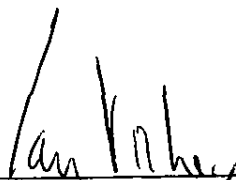
Picthall & Gunzi Limited

I / We
Colin Ian Vickers
4th Floor
Southfield House
11 Liverpool Gardens
Worthing
BN11 1RY

Ian Paul Sykes
4th Floor
Southfield House
11 Liverpool Gardens
Worthing
BN11 1RY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 March 2013

Signed



Date

15 March 2013

FRP Advisory LLP
4th Floor
Southfield House
11 Liverpool Gardens
Worthing
BN11 1RY

Ref P1449WOR/CIV/IPS/NLL/DLW/MT/

COMPANIES HOUSE



A24GTWFFV

A05

19/03/2013

#120

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Picthall & Gunzi Limited

on the 15 March 2013 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

Cheryl Anne Picthall

Signed



Dated

8 15 / March / 2013

Picthall & Gunzi Limited
Statement Of Affairs as at 15 March 2013

A - Summary of Assets

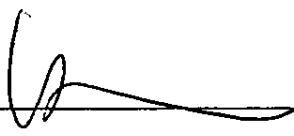
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Furniture & Equipment	504 00	115 00
Book Debts	100,094 71	65,091 87
Cash at Bank	12,882 43	12,882 43
Estimated total assets available for preferential creditors		78,089 30

Signature  Date 15 March 2013

Picthall & Gunzi Limited
Statement Of Affairs as at 15 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	78,089 30
Liabilities	
Preferential Creditors - Preferential Creditors	2 00
	2 00
Estimated deficiency/surplus as regards preferential creditors	78,087 30
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	78,087 30
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	78,087 30
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	78,087 30
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	78,087 30
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	180,475 71
	180,475 71
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(102,388 41)
Estimated deficiency/surplus as regards creditors	(102,388 41)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(102,398 41)

Signature  Date 15/3/2013

B - COMPANY CREDITORS

W

[illegible]

FRP Advisory LLP
Picthall & Gunzi Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Ms Cheryl Picthall	55 Moreland Road, Bromley, Kent, BR1 3RD	0	5	0	5
HG01	Ms Christane Gunzi	Holly Tree Cottage, French Street, Westerham, Kent, TN16 1PW	0	5	0	5
2 Entries Totalling						10



Signature

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