

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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To the Registrar of Companies

Company Number

03467671(a) Insert full name of
company

Name of Company

(a) PETERBOROUGH LAUNDRY SERVICE LTD.(b) Insert full name(s)
and address(es)

**I/We (b) Graham Stuart Wolloff
Elwell Watchorn & Saxton LLP
2 Axon, Commerce Road, Lynchwood, Peterborough PE2 6LR**

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 17 April 2015

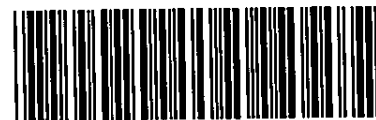
Signed



Date 17 April 2015

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

For Official use	
Liquidation Section	Post Room

TUESDAY

A24 *A45RUUTS* #83
21/04/2015
COMPANIES HOUSE

Statement of affairs

Name of company

PETERBOROUGH LAUNDRY SERVICE LTD.

Company number

03467671

Statement as to the affairs of

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

PETERBOROUGH LAUNDRY SERVICE LTD

of 2 Axon

Commerce Road

Lynchwood

Peterborough

Cambridgeshire PE2 6LR

(b) Insert date

on the 17 April 2015, the date that the company went into liquidation

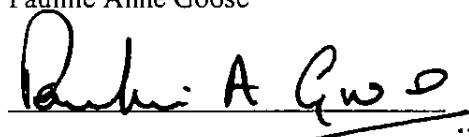
Statement of Truth

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) 17 April 2015 the date that the company went into liquidation

Full name

Pauline Anne Goose

Signed



Dated

17 April 2015

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash on Hand	313	313
Debtors (Pre-Appointment)	55,409	49,868
Furniture, Fixtures and Fittings	600	300
Leasehold improvements	2,000	0
Motor vehicle	200	200
Estate of Rex Goose	25,641	0
Plant and Machinery	12,000	10,000
Stock/Inventory on Hand	15,000	400
Available to preferential creditors	<u>111,163</u>	<u>61,081</u>

Signature _____

Date _____

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		61,081
Priority Expense Claims	(14,000)	
Preferential Liabilities		
Holiday Pay	(3,817)	
		(17,817)
Estimated Surplus (Deficiency) as regards preferential creditors		43,264
Estimated total assets available for floating charge holders		43,264
Debts secured by floating charge		0
Total assets available to unsecured creditors		43,264
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditors	(80,059)	
Banks/Institutions	(24,547)	
Employees	(68,226)	
HM Revenue and Customs	(82,281)	
Trade and Expense Creditors	(88,523)	
		(343,636)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(300,372)
Share Capital		
Ordinary	(2)	
		(2)
Estimated Surplus (Deficiency) as regards members		(300,374)

Signature _____

Date _____

B COMPANY CREDITORS - PETERBOROUGH LAUNDRY SERVICE LTD.

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Alex Reid Ltd	Unit 9, Ashville way, Whetstone Leicester LE8 6NU	8,898 54			0 00
Anglian Water	POBox 11076, Harlow Essex CM20 9JG	7,139 81			0 00
Barclaycard	Barclaycard Customer Services, PO Box 9131, 51 Saffron Road Leicester LE18 9DE	19,590 92			0 00
Barclays Bank PLC	114 High Street, Old Fletton Peterborough PE2 8DP	24,547 13			0 00
Djalo, Maumuna (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	2,781 55			0 00
Goose, Marcus (Mr)	1 St James Way Spalding PE11 2RR	15,075 13			0 00
Goose, Marcus (Mr)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	5,411 44			0 00
Goose, Pauline (Mrs)	Hagbeach Lodge, Eaugate Road, Whaplode Drove Spalding PE12 0SN	64,983 49			0 00
Goose, Pauline Anne (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	18,366 10			0 00
H W Coates Ltd	Cosford Lane, Swift Valley Industrial Estate Rugby CV21 1QN	984 50			0 00
hibu	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus London EC2M 5SQ	0 00	Disputed claim re mis-selling		0 00
HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	82,281 23			0 00
Insolvency Service	Redundancy Payments, PO Box 16685 Birmingham B2 2LX	0 00			0 00
Kaur, Harjinder (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	5,415 26			0 00
Kaur, Kulwinder (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	3,642 56			0 00
Kaur, Mandeep (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	4,856 51			0 00
Kowalska, Agnieszka (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	2,903 07			0 00
Kowalska, Rafal (Mr)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	5,907 05			0 00
Millfields Conveyor Belting	Station Yard, Swaffham Norfolk PE37 7JE	1,670 60			0 00
Mucha, Magdalena (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	3,792 77			0 00
P&A Accountancy Services	32 Thorpe Wood, Thorpe Wood Business Park Peterborough PE3 6SR	1,312 44			0 00
Peterborough City Council	Town Hall , Bridge Street, Peterborough Cambridgeshire PE1 1HQ	37,429 04			0 00
Ryczko, Malgorzata (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	2,168 32			0 00
Scottish Power	Cathcart Business Park, Spean Street Glasgow G44 4BE	5,486 35			0 00

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Skubala, Agnieszka (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	1,435 50			0 00
Sowinska, Beata (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	3,376 17			0 00
Stelmach, Barbara (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	6,248 00			0 00
Stelmach, Marcin (Mr)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	5,739 37			0 00
SWALEC Insolvency	Eastern Business Park, Building 1 Werne Fawr Lane, St Mellon Cardiff CF3 5EA	143 52			0 00
The Penture Partnership Ltd	Norfolk House, St Ives Cambridgeshire PE27 5AF	72 00			0 00
The Printers	17-18 Leofric Square, Vicarage Farm Road Peterborough PE1 5TU	1,215 60			0 00
Total Gas & Power Limited	Bridge Gate, 55-57 High Street, Redhill Surrey RH1 1RX	2,359 40			0 00
ZEP UK Ltd	PO Box 12, Tanhouse Lane, Widnes Cheshire WA8 0RD	2,220 28			0 00

Signature Randall A Gwoz

Date 17 April 2015