

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

04113471

(a) Insert full name of
companyName of Company
(a) Urban PA Limited(b) Insert full name and
addressesI (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's
affairs as at 21 May 2015 (c)

Signed



Date

22 May 2015

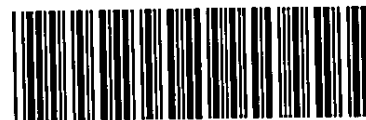
Presenter's name,
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

FRIDAY



A48VYHU0

A04

05/06/2015

#146

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Urban PA Limited

on the 21 May 2015 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 SARAH NELSON

Signed 

Dated 21 5 15

Signature 

Date 21.5.15

Urban PA Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
610	610
1,075	Uncertain
245	Nil
1,594	Nil
3,524	610

Assets:

Cash at Bank

Motor Vehicles

Furniture & Fittings

Computer Equipment

Estimated total assets available for preferential creditors

610

Signature



Date

21 5 15

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		610
Preferential creditors.		
None	NIL	
Total Preferential Claim		NIL
Estimated surplus as regards preferential creditors		610
Total assets available to unsecured non-preferential creditors		NIL
Unsecured non-preferential claims		
HM Revenue & Customs	Uncertain	
Robert Burnett & Sarah Nelson - Partnership	51,190	
		(51,190)
Estimated deficiency as regards unsecured non-preferential creditors		(50,580)
Issued and called up capital		
Ordinary Shares of £1 Each	100	
		(100)
Estimated total deficiency as regards members		(50,680)

Signature 

Date 21.5.15

B
COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
HM Revenue & Customs	Pay As You Earn, PO BOX 4000, Cardiff, CF14 8HR	Uncertain			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	Uncertain			0
HM Revenue & Customs	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	Uncertain			0
Robert Burnett & Sarah Nelson Partnership	c/o Holloways of Ludlow, 75 Sheen Lane, London, SW14 8AD	£51,189 72			0
					0
Totals		£51,189 72			0

Signature 

Date 21.5.15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Margot Bridger		Ordinary	16	£16 00
Robert Burnett		Ordinary	42	£42 00
Sarah Nelson		Ordinary	42	£42 00


Signature _____

Date 21.5.15