

Rule 4 34 - CVL The Insolvency Act 1986

**Statement of Company's Affairs**

**S.95/99**

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

**05042206**

Name of Company

(a) Insert full name of company

**(a) PLUMPTON SERVICES LIMITED**

(b) Insert full name(s) and address(es)

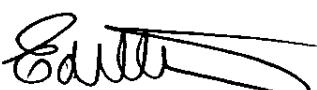
I, (b) Edwin D.S. Kirker  
of Kirker & Co.,  
Centre 645, 2 Old Brompton Road  
London SW7 3DQ

The Liquidator of the above-named company, attach a statement of the company's affairs as at

(c) Insert date

(c) 14 November 2013

Signed



Date 14 November 2013

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

Kirker & Co.,  
Centre 645,  
2 Old Brompton Road  
London  
SW7 3DQ

For official use	
Liquidator's Statement	
TUESDAY	
	
A19	*A2MFEMTC*
03/12/2013	
#121	
COMPANIES HOUSE	

## Statement of Affairs

**PLUMPTON SERVICES LIMITED**

Statement as to affairs of

Plumpton Services Limited

on 14 November 2013 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full name Julie Mary Webb

Signed

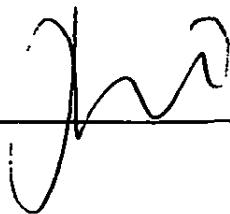


Dated 14 November 2013

### **A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed or floating charge - none	0	0
Miscellaneous Fixtures and Fittings	1,244	0
Stocks	3,000	300
Cash at Bank	0	0
<b>Estimated total assets available for preferential creditors</b>	<b>4,244</b>	<b>300</b>

Signature



Date

14 November 2013

### **A1 - Summary of Liabilities**

	Estimated to realise
	£
<b>Estimated total assets available for preferential creditors (carried forward from page A)</b>	<b>£ 300</b>
<b>Liabilities</b>	
Preferential creditors: - employees	£ 0
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>£ 300</b>
Estimated prescribed part of net property where applicable (to carry forward)	£ 0
<b>Estimated total assets available for floating charge holders</b>	<b>£ 300</b>
Debts secured by floating charges	£ 0
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>£ 300</b>
Estimated prescribed part of net property where applicable (brought down)	£ 0
<b>Total assets available to unsecured creditors</b>	<b>£ 300</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Creditors (see Schedule B)	3,750
Lloyds Bank	11,550
HMRC - Corporation Tax	3,712
HMRC VAT	7,500
HMRC PAYE	1,627
<b>Estimated deficiency/surplus as regards non- preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>£ 28,139</b>
Shortfall to floating charge holders (brought down)	£ 0
<b>Estimated deficiency/surplus as regards creditors</b>	<b>£ (27,839)</b>
Issued and called up share capital (1 ordinary shares of £1 each)	£ 1
<b>Estimated total deficiency/surplus as regards members</b>	<b>£ 1</b>
	<b>£ (27,840)</b>

Signature

Date 14 November 2013

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## Company Creditors

471

88

### Significance