

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

To the Registrar of Companies

For Official Use

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Company Number

05668079

Name of Company

Paul Dalby Limited

✓ We

Wayne Macpherson
 The Old Exchange
 234 Southchurch Road
 Southend on Sea
 SS1 2EG

Lloyd Biscoe
 The Old Exchange
 234 Southchurch Road
 Southend on Sea
 Essex
 SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 06 February 2014

Signed

Date 06 February 2014

Begbies Traynor (Central) LLP
 The Old Exchange
 234 Southchurch Road
 Southend on Sea
 SS1 2EG

Ref PA297CVL/WM/LCB/JXH/GXL

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13/02/2014

#352

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Paul Dalby Limited

on the 6 February 2014 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

PAUL DALBY

Signed



Dated

6 / 2 / 14

Paul Dalby Limited
Statement Of Affairs as at 6 February 2014

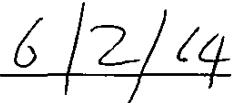
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date



Paul Dalby Limited
Statement Of Affairs as at 6 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors loan	500 00
HMRC (CT)	32,422 00
HMRC (PAYE)	544 00
	33,466 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(33,466 00)
Estimated deficiency/surplus as regards creditors	(33,466 00)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00
	(33,467 00)

Signature



Date

6/2/14

Beagbies Traynor (Central) LLP
Paul Dalby Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	HMRC (PAYE) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	544 00
CH02	H M Revenue & Customs Durrington Bridge House Barrington Road Worthing West Sussex BN21 4SE	32,421 70
CM00	Michael Wilkinson Suite 1 Moor House, 166 Moor Lane Cranham Upminster Essex RM14 1HE	500 00
3 Entries Totalling		33,465.70

@ - Denotes associate creditor

Signature

