Form 4 20

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

To the Registrar of Companies

For official use

Company Number

5754749

Name of Company

(a) Insert full name of company

(a) P G E SERVICES

Limited

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

I/~~We~~ (b) CHRISTOPHER GEORGE TAYLOR HAWORTH
CHRIS HAWORTH & CO
THE GABLES, GOOSTREY LANE
TWEMLOW GREEN
NR HOLMES CHAPEL, CHESHIRE, CW4 8BH

(c) Insert date

the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 27th June 2014

Signed Date 18th July 2014

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

C G T HAWORTH
CHRIS HAWORTH & CO
THE GABLES, GOOSTREY LANE
TWEMLOW GREEN
NR HOLMES CHAPEL
CHESHIRE, CW4 8BH

MONDAY

A3D1Z6RL

A13 28/07/2014 #185

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

P G E SERVICES LIMITED

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on the 27th June 2014 the date of the opinion formed by the liquidator under Section 95 of The Insolvency Act 1986

Statement of truth

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

Full name CHRISTOPHER GEORGE TAYLOR HAWORTH

Signed

Dated 18th July 2014

A-Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Cash in hand of Liquidator, subject to Liquidator's costs and disbursements	7630	7630
Freehold property	211600	165000
Estimated total assets available for preferential creditors £	219230	172630

Signature [signature]   Date 18th July 2014

A1-Summary of Liabilities

			Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		£	172630
Liabilities	£		
Preferential creditors:-			
Estimated ~~deficiency~~/surplus as regards preferential creditors		£	172630
Debts secured by a floating charge:-	£		-
Estimated ~~deficiency~~/surplus of assets available for non-preferential creditors		£	172630
Non-preferential claims:-	£		
Unsecured loan stock creditors	204700		
			204700
Estimated deficiency/~~surplus~~ as regards creditors		£	32070
Issued and called up capital:-			
1000 Ordinary £1 shares	1000		
			1000
Estimated total deficiency/~~surplus~~ as regards members			33070

Signature [signature] Date 18th July 2014

Winding Up
(Affairs) 1

B Company Creditors

NOTE **You must identify 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 £
J P Gardner	Deansgreen Cottage, Lymm, Cheshire WA13 0FL	204700 00			

Signature__________ Date 18th July 2014

C
Shareholders

NOTE: If more convenient, a list of the company's shareholders may be attached to this page

1 No	2 Name of Shareholder	3 Address (with postcode)	4 Type of shares held	5 Nominal amount of share £	6 Number of shares held	7 Amount per share called up £	8 Total amount called up £
1	Mr P J Connor	28 Parkfield Drive, Helsby, Cheshire WA6 0BL	Ordinary	1	67	1	67
2	Mr J P Gardner	Deansgreen Cottage, Beechtree Lane, Lymm, Cheshire WA13 0FL	Ordinary	1	766	1	766
3	Mr E R Rayner	28 Sandringham Road, Boothstown, Worsley, MNanchester M28 1LX	Ordinary	1	167	1	167
						TOTAL	**1000**

Signature [signature]

Date 18th July 2014