

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

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Company Number

5754749

Name of Company

(a) Insert full name of
company

(a) P G E SERVICES

Limited

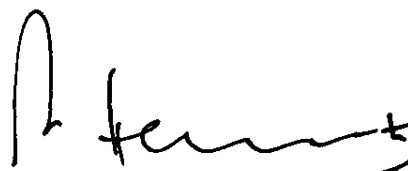
(b) Insert full name(s)
and address(es)

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



A13 28/07/2014 #185
COMPANIES HOUSE

Statement of Affairs

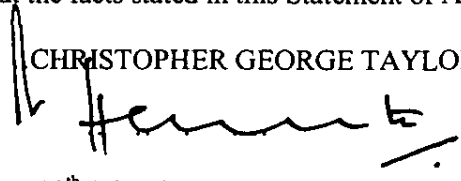
Statement as to affairs of

P G E SERVICES LIMITED

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

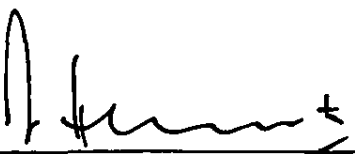
Signed

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



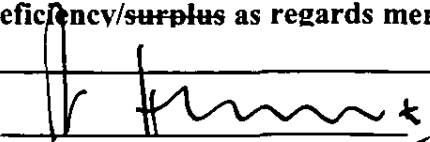
Date

18th July 2014

A1-Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		Estimated to realise £
		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



Date

18th July 2014

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.

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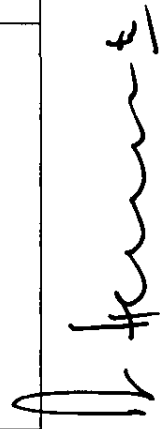
Signature

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, M14 1LX	Ordinary	1	167	1	167
						TOTAL	1000



Signature

Date

18th July 2014