

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

05899821

Name of Company

Porter Building Services Limited

I / We

Adrian Paul Dante, Cornwallis House, Pudding Lane, Maidstone, Kent, ME14 1NH

Paul Michael Davis, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 13 March 2015

Signed



Date 13 March 2015

MacIntyre Hudson LLP  
New Bridge Street House  
30 - 34 New Bridge Street  
London  
EC4V 6BJ

Ref CR100302/APD/PMD/KE

For Official Use

Insolvency

TUESDAY



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24/03/2015

#370

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Porter Building Services Limited

on the 13 March 2015 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

STEVEN PORTER

Signed

MR S.O. PORTER

Dated

13.3.2015

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Porter Building Services Limited  
Statement Of Affairs as at 13 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
National Westminster Bank		(19,903 93)
Deficiency c/d		(19,903 93)
<b>Assets subject to floating charge</b>		
Book Debts - HM Revenue and Customs	33,188 09	33,188 09
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		33,188 09

Signature MR S.D. PORTER Date 13.3.2015

Porter Building Services Limited  
Statement Of Affairs as at 13 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		33,188 09
<b>Liabilities</b>		
Preferential Creditors -		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		33,188 09
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		33,188 09
Estimated prescribed part of net property where applicable (to carry forward)		9,637 62
<b>Estimated total assets available for floating charge holders</b>		23,550 47
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	19,903 93	19,903 93
<b>Estimated deficiency/surplus of assets after floating charges</b>		3,646 54
Estimated prescribed part of net property where applicable (brought down)		9,637 62
<b>Total assets available to unsecured creditors</b>		13,284 16
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue and Customs	98,201 80	
Accountant	150 00	
		98,351 80
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(85,067 64)
<b>Estimated deficiency/surplus as regards creditors</b>		(85,067 64)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
<b>Estimated total deficiency/surplus as regards members</b>		(85,069 64)

Signature Mr S. D. Porter Date 13.3.2015

**MacIntyre Hudson LLP**  
**Porter Building Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CF00	Fortune Professional Solutions Limited	109a Dyke Road, Brighton, East Sussex, BN1 3JE	150 00
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, 5th Floor, Regian House, Liverpool, L74 1AD	98,201.80
CN00	National Westminster Bank plc	135 Bishopsgate, London, EC2M 3UR	19,903.93
RP00	Mr Steven Porter	12 Langridge Drive, Portslade, West Sussex, BN41 2JB	0 00
<b>6 Entries Totalling</b>			<b>118,255.73</b>

Signature MR S.O. PORTER  
 13.3.2015

**MacIntyre Hudson LLP**  
**Porter Building Services Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Steve Porter	12 Langridge Drive, Portslade, West Sussex, BN41 2JB	0	1	0	1
HP01	Mrs Peta Porter	12 Langridge Drive, Portslade, West Sussex, BN41 2JB	0	1	0	1
2 Entries Totalling						2