

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

For Official Use

To the Registrar of Companies

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Company Number

06011218

Name of Company

Paciv-Europe Limited

I / We

Alexander Kinninmonth
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

David James Green
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 December 2013

Signed


Baker Tilly Business Services Limited
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

Date 20 December 2013

Insolvency

SATURDAY

A52
21/12/2013
#207
COMPANIES HOUSE



Ref 1058370/ASK/DG/AR/HEM

Statement of Affairs

Statement as to affairs of

Paciv-Europe Limited

on the 20 December 2013 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

WAYNE SNELGROVE

Signed



Dated

20 Dec 2013

Paciv-Europe Limited
Statement Of Affairs as at 20 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	1,528 00	1,528 00
Estimated total assets available for preferential creditors		1,528 00

Signature  Date 20 Dec 2013

Paciv-Europe Limited
Statement Of Affairs as at 20 December 2013

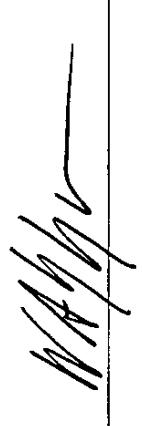
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,528 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,528 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,528 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,528 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	1,528 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,528 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	412,238 91
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	412,238 91 (410,710 91)
Estimated deficiency/surplus as regards creditors	(410,710 91)
Issued and called up capital	
Ordinary Shareholders	10 00
Estimated total deficiency/surplus as regards members	10 00 (410,720 91)

Signature  Date 20 Dec 2013

Baker Tilly Business Services Limited
Paciv-Europe Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	National Insolvency Unit , 5th Floor, Regent House, James Street, Liverpool, L75 1AD	0.00
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CH02	HM Revenue & Customs	Insolvency and Securities (for s98), 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH03	HM Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CR00	Mr J Rodriguez	1854 Avenue Macleary, Chateau Macleary 3, San Juan, 00913, Puerto Rico	329,791 13
CS00	Mr R Straw	14530 Geist Ridge Drive, Fortville, Indiana, 46 040, USA	41,223 89
CS01	Mr W Snelgrove	30 Windsor House, Lawn Street, Winchester, Hampshire, SO23 8DT	41,223 89
7 Entries Totalling			412,238.91

Signature 

Baker Tilly Business Services Limited
Paciv-Europe Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Jorge Rodriguez	1854 Avenue Macleary, Chateau Macleary 3, San Juan, 00913, Puerto Rico	0	8	0	8
HS00	Mr Wayne Snelgrove	30 Windsor House, Lawn Street,Winchester,Hampshire,SO23 8DT	0	1	0	1
HS01	Mr Richard Straw	14530 Geist Ridge Drive, Fortville, Indiana,46 040,USA	0	1	0	1
3	Entries Totalling					10

Signature 

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