

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

6125041

(a) Insert full name  
of company

Name of Company

P N W Installations Limited

(b) Insert full name and  
addressI, Paul John Webb  
of Mayfields, Church Steps House, Queensway  
Halesowen, West Midlands, B63 4AB

(c) Insert date

the liquidator of the above named company attach a statement of the  
company's affairs as at 18 April 2008

Signed



Dated 18 04 08

Presenter's name  
address and reference  
(if any)Mayfields  
Church Steps House  
Queensway  
Halesowen  
West Midlands  
B63 4AB

For official use

Liquidation Section

Post Room

FRIDAY



\*AQ33NZ6Y\*

A04

25/04/2008

195

COMPANIES HOUSE

On the 18 April 2008

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEPONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO THE PRINTED FORM. A DEFICIENCY IN THE AFFIDAVIT IN ANY OF THE ABOVE RESPECTS WILL MEAN THAT IT IS REFUSED BY THE COURT, AND WILL NEED TO BE RE-SWORN.

## A – SUMMARY OF ASSETS

## Assets

Book Value

Estimated to  
Realise

£

£

## Assets Specifically Pledged -

None

Nil

Nil

Nil

## Assets Not Specifically Pledged -

Cash at Bank

5,000


5,000

5,000

Estimated Total Assets Available For Preferential  
Creditors

5,000

SIGNATURE



DATE

18/4/08

PETER P.H. DODD Soc. LC.

Commissioner For Oaths

STANLEY &amp; CO SOLICITORS

100 QUEENSWAY,  
MANCHESTER, M2 7AH

	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		5,000

## Liabilities

## Preferential Creditors: -

None	Nil	
		Nil

Estimated surplus / [deficiency] as regards preferential creditors		Nil
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Debts secured by a floating charge -

None		Nil
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Estimated surplus / [deficiency] available for Non-preferential creditors		Nil
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## Non-preferential creditors: -

Trade & Expense	[962]	
HM Revenue & Customs (VAT)	[35,159]	
		[36,121]


Estimated surplus / [deficiency] as regards creditors		[31,121]
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Issued and called up capital		[100]
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Estimated total surplus / [deficiency] as regards members		[31,221]
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SIGNATURE

DATE



18/4/08

B - COMPANY CREDITORS

PETER P.H. DODD Sec. LC

Commissioner For Oaths

 11 FLEET STREET  
 LONDON EC4A 3DF  
 020 7400 1000  
 FAX 020 7400 1001

FORM 4.19

NAME AND ADDRESS OF CREDITOR

Amount of Debt  
£

B

HM Revenue & Customs  
Trevor L Newell & Co

155 Wellingborough Road, Rushden Northants, NN10 9TB

35,159 10  
962 25

TOTAL

36,121 35

SIGNATURE



DATE

18/4/09

P. H. DODD Sec. L.C.

155 Wellingborough Road,  
Rushden Northants,  
NN10 9TB