

The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant 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
address

I, 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

COMPANIES HOUSE

195

STATEMENT OF AFFAIRS

Statement as to affairs of P N W Installations Limited

On the 18 April 2008

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form

I, Philip Watts

Of 156 Wymington Road
Rushden
Northamptonshire
NN10 9LA

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at 18 April 2008

Signed



Sworn at

HALES OWN
WEST MIDLANDS
COLLEGE OF POLYTECHNIC SOCIETY LTD. Sec. L.C.

Before me:

Solicitor or Commissioner of Oaths

Date.

18th APRIL 2008

Signed:

Philip Watts

A Solicitor / Commissioner of Oaths

SHAW & CO SOLICITORS
111 QUEENSWAY,
WALSALL, WORCESTERSHIRE

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEONENT 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
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Assets Specifically Pledged - -

None Nil Nil

Assets Not Specifically Pledged -

Cash at Bank	5,000	5,000
		5,000
Assets Available For Preferential		5,000

Estimated Total Assets Available For Preferential Creditors

SIGNATURE

P.H. DODD, Esq.,
PETER P.H. DODD Esq. L.C.
Commissioner For Oaths
STANLEY & CO SOLICITORS
11, QUEENSWAY,
LONDON, S.W.1.

DATE

18/4/08

A1 – SUMMARY OF LIABILITIES

	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
Debts secured by a floating charge -	
None	Nil
Estimated surplus / [deficiency] available for Non-preferential creditors	Nil
Non-preferential creditors: -	
Trade & Expense HM Revenue & Customs (VAT)	[962] [35,159]
	[36,121]
Estimated surplus / [deficiency] as regards creditors	[31,121]
Issued and called up capital	[100]
Estimated total surplus / [deficiency] as regards members	[31,221]

SIGNATURE

DATE



18/4/08

B – COMPANY CREDITORS

PETER P.H. DODGE Esq. LLC

Commissioner For Oaths

M. FISCHER CONSULTANTS
100 QUEENSWAY,
HARROGATE HG1 1JL

NAME AND ADDRESS OF CREDITOR

Amount of Debt
£HM Revenue & Customs
Trevor L Newell & Co

155 Wellingborough Road, Rushden Northants, NN10 9TB

35,159 10
962 25

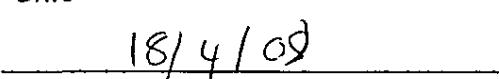
TOTAL

36,121 35

SIGNATURE



DATE



P.H. DODD Sec. L.C.

154 OAKS
154 OAKS
154 OAKS
154 OAKS