

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

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To the Registrar of Companies

Company Number

06223947

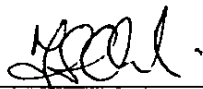
Name of Company

PSH Electrical Limited

I
Farheen Qureshi
Parker Getty Limited
Devonshire House
582 Honeypot Lane
Stanmore
HA7 1JS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 8 June 2015

Signed



Date

08/06/15

Parker Getty Limited
Devonshire House
582 Honeypot Lane
Stanmore
Middlesex
HA7 1JS

Ref

For Official Use

Insolvency Sect

Post Room

THURSDAY



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A15

11/06/2015

#164

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

PSH Electrical Limited

on the 8 June 2015 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 PAUL HAMILTON

Signed Paul H

Dated 8/6/15.

PSH Electrical Limited
Statement Of Affairs as at 8 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge	NIL	NIL
Assets subject to floating charge	NIL	NIL
Uncharged assets.		
Debtors	40,911 00	NIL
Cash at Bank	NIL	NIL
Directors Loan Account	33,911 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

8/6/15

PSH Electrical Limited
Statement Of Affairs as at 8 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	N/A
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	N/A
Total assets available to unsecured creditors	NIL
SURPLUS B/D	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs	(54,609 00)
Trade & Expense Creditors	(12,000 00)
	(66,609 00)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	
Estimated deficiency/surplus as regards creditors	(66,609 00)
Issued and called up capital	
Ordinary Shareholders	(100 00)
Estimated total deficiency/surplus as regards members	<u>(66,709 00)</u>

Signature

Paul W

Date

8/6/15

PSH Electrical Limited
B - Company Creditors

Name	Address	Amount (£)
HM REVENUE & CUSTOMS PAUL HAMILTON	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ 166 Index Apartments, Mercury Gardens, Romford, Essex, RM1 3SH	54,609 00 12,000 00
TOTAL		66,609 00

Paul Wm 8/6/15.