

**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**

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 COMPANIES HOUSE

#164

**Statement of Affairs**

Statement as to affairs of

PSH Electrical Limited

on the 8 June 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 PAUL HAMILTON

Signed Paul M

Dated 8/6/15

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PSH Electrical Limited  
Statement Of Affairs as at 8 June 2015

A - Summary of Assets

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

Signature Paul W Date 8/6/15

PSH Electrical Limited  
Statement Of Affairs as at 8 June 2015

A1 - Summary of Liabilities

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

Signature Paul Ur Date 8/6/15

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*