

Rule 4 34-CVL **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

06275998

Name of Company

(a) Insert full name of company

(a) **PJE LIMITED**

Limited

(b) Insert full name(s) and address(es)

(b) **ROBERT DAY**
ROBERT DAY AND COMPANY LIMITED, THE OLD
LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18
3AJ

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c)

13 JUNE 2014

Signed

Date **13 JUNE 2014**

Presenter's name, address and reference (if any)

ROBERT DAY AND COMPANY
LIMITED
THE OLD LIBRARY
THE WALK
WINSLOW
BUCKINGHAM
MK18 3AJ

For Official Use
 Liquidation Section | Post Room

TUESDAY



A3A7N2A1
 A30 17/06/2014 #20
 COMPANIES HOUSE

Statement of Affairs
PJE LIMITED

Statement as to affairs of
PJE Limited
on the 13 June 2014 the date of the resolution for winding up

Statement of Truth

I, Paul Brian Ecclefield believe that the facts stated in this Statement of Affairs are true

Full Name Paul Brian Ecclefield

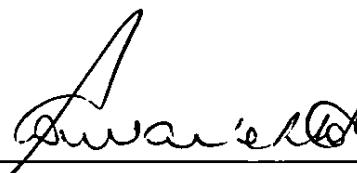
Signed Paul Brian Ecclefield

Dated 13-6-2014

Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|---|--------------|------------------------|
| Assets specifically pledged | | |
| Assets not specifically pledged | | |
| Cash at Bank | 9,781 | 9,781 |
| Estimated total assets available for preferential creditors | | 9,781 |

Signature



Date: 13 June 2014

Summary of Liabilities

| | | Estimated to realise £ |
|--|---|------------------------------|
| Estimated total assets available for preferential creditors (carried from page A) | £ | <u>9,781</u> |
| Liabilities | £ | |
| Preferential creditors – | | |
| Estimated deficiency/surplus as regards preferential creditors | £ | <u>9,781</u> |
| Estimated prescribed part of net property where applicable (to carry forward) | £ | <u>N/A</u> |
| Estimated total assets available for floating charge holders | £ | <u>Nil</u> |
| Debts secured by floating charges – | | |
| Estimated deficiency/surplus of assets after floating charges | £ | <u>Nil</u> |
| Estimated prescribed part of net property where applicable (brought down) | £ | |
| Total assets available to unsecured creditors | £ | <u>9,781</u> |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | £ | <u>(24,100)</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders) | £ | <u>(14,319)</u> |
| Shortfall to floating charge holders (brought down) | £ | |
| Estimated deficiency/surplus as regards creditors | £ | <u>(14,319)</u> |
| Issued and called up capital | £ | <u>(100)</u> |
| Estimated total deficiency/surplus as regards members | £ | <u>(14,419)</u> |

Signature



Date 13 June 2014

B**Company Creditors**

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

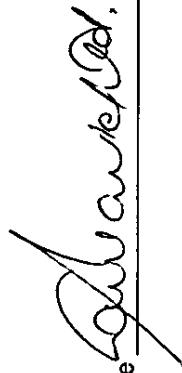
| Name of creditor or claimant | Address (with postcode) | Amount of debt £ | Details of any security held by creditor | Date security given | Value of security £ |
|------------------------------|--|------------------|--|---------------------|---------------------|
| HM Revenue & Customs | Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ | 24,000.00 | | | |
| Paul Brian Ecclefield | 28 Knoll Road, Fleet, Hampshire GU51 4PU | 100.00 | | | |

Paul Ecclefield
Signature _____ Date 13.6.2014.

PJE Limited

Company Shareholders
C

| Name of Shareholder | Address (with postcode) | No of shares held | Nominal Value | Details of Shares held |
|---------------------|---|-------------------|---------------|------------------------|
| Janet Ecclefield | 28 Knoll Road Fleet Hampshire GU51 4PU | 49 | £49 00 | Ordinary |
| Paul Ecclefield | 28 Knoll Road Fleet Hampshire GU51 4PU | 51 | £51 00 | Ordinary |
| | Total | 100 | £100 00 | |


Signature
Janet Ecclefield

Date 13 - 6 - 2014