

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**

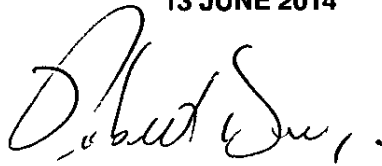
Limited

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

I/We (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



A3A7N2AI

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

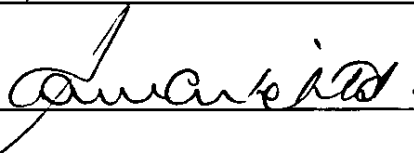
Statement of Truth

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

Full Name

PAUL BRIAN ECCLEFIELD

Signed



Dated

13-6-2014.

Assets

Book Value £	Estimated to Realise £
9,781	9,781
	9,781

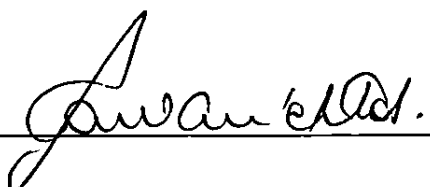
Signature

Swar's 164

Date: 13 June 2014

Summary of Liabilities

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

Signature 

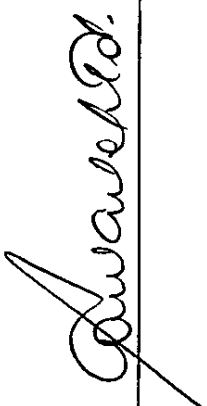
Date 13 June 2014

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.

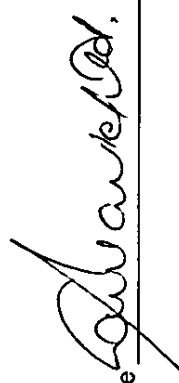
Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	24,000 00			
Paul Brian Ecclefield	28 Knoll Road, Fleet, Hampshire GU51 4PU	100 00			

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 

Date 13-6-2014