

S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

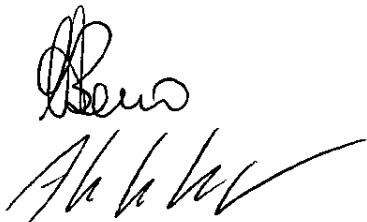
06342071

PAINTEC LIMITED

[Insert full name(s) and address(es)]

We, N A Bennett and A D Cadwallader both of Leonard Curtis, One Great Cumberland Place, Marble Arch, London, W1H 7LW, the Liquidators of the above named Company, attach a statement of the Company's affairs as at 22 May 2015

Signed



Date 22/5/15

Signed



Date 24/5/15

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

Leonard Curtis
One Great Cumberland Place
Marble Arch
London
W1H 7LW

MKE/18/PAI01

For official use

SATURDAY
A31



A481DH74
23/05/2015
COMPANIES HOUSE #139

Statement of Affairs

Statement as to affairs of

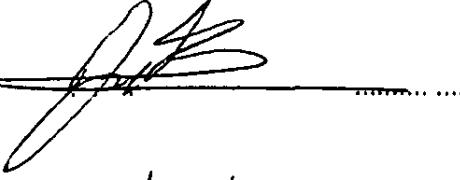
PAINTEC LIMITED

Trading as:

on the **22 May 2015** being a date not more than 14 days before the date of the resolution for winding up**Statement of truth**

I believe the facts stated in this Statement of Affairs are true

Full name

*John Bills*Signed 

Dated

22/5/2015

PAINTEC LIMITED
STATEMENT OF AFFAIRS AS AT 22 MAY 2015
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Balance at Bank	1,027	1,027
Debtors	2,750	Uncertain
Estimated total assets available for preferential creditors	3,777	1,027

Signature



Date 22/05/2015

PAINTEC LIMITED
 STATEMENT OF AFFAIRS AS AT 22 MAY 2015
 A1 - Summary of Liabilities

	Estimated To Realise £
-Estimated total assets available for preferential creditors (carried from page A)	1,027
Liabilities	
Preferential Creditors	
Nil	0
Estimated surplus as regards preferential creditors	1,027
Estimated prescribed part of net property where applicable (to carry forward)	0
Debts secured by floating charges	1,027
Nil	0
Estimated surplus as regards floating charge	1,027
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	1,027
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)	
Trade and Expense Claims	2,400
HM Revenue & Customs - CT	10,259
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	12,659
Estimated (deficiency) as regards creditors	(11,632)
Shortfall to floating charge holders (brought down)	0
Estimated total (deficiency) as regards members	(11,632)
	2
	(11,634)

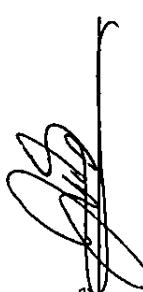
Signature



Date 22/05/2015

Paintec Limited

B - Company's Creditors	Name of Creditor or Claimant	Address (with postcode)	Per Statement of affairs (£)	Details of any security held by creditor
Trade and Expense Creditors				
Mayfair Associates (Surrey) Limited	11 Woodcote Road	Wallingdon		
			Surrey	
			SM6 0LH	
Total Trade and Expense Creditors			2,400 00	None
Other Unsecured Creditors				
HM Revenue & Customs (CT)	South London Area	CT Operations Croydon	PO Box 29997	Glasgow
			CT Operations S1137	G70 5AB
				10,259 00
Total Other Unsecured Creditors			10,259 00	
Total Creditors			12,659 00	

Signature 

Date 22/05/2015