

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

--	--	--

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 22/5/15

Presenter'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

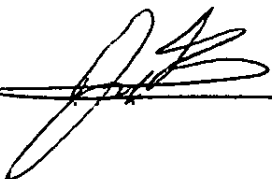
Trading as:

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 Bule

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 Debtors	1,027 2,750	1,027 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
		1,027
Debts secured by floating charges		
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	12,659
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(11,632)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(11,632)
Issued and called up capital		
Issued Share Capital		2
Estimated total (deficiency) as regards members		(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	Wallington	2,400 00	None
Total Trade and Expense Creditors			<u>2,400 00</u>	
Other Unsecured Creditors				
HM Revenue & Customs (CT)	South London Area	CT Operations Croydon	10,259 00	None
		CT Operations S137		
		PO Box 29997		
		Glasgow		
		G70 5AB		
Total Other Unsecured Creditors			<u>10,259 00</u>	
Total Creditors			<u>12,659 00</u>	

Signature 

Date 22/05/2015