

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99**

To the Registrar of Companies

For Official Use

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Company Number

06444225

Name of Company

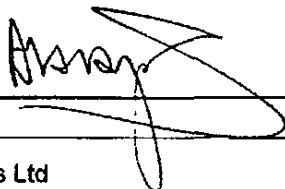
Perfect Synergi Limited

~~I / We~~

Anthony Harry Hyams, Allan House, 10 John Princes Street, London, W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 April 2015

Signed



Date

08 April 2015

Insolve Plus Ltd
Allan House
10 John Princes Street
London
W1G 0AH

Ref P045T/AHH/PJ/KL

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

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12/06/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Perfect Synergi Limited

on the 8 April 2015 the date of the resolution for winding up

Statement of truth

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

Full Name G. MacVeigh

Signed G. MacVeigh

Dated 8-4-2015
4 PM

Perfect Synergy Limited
Statement Of Affairs as at 8 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

National Westminster Bank Plc

(60,000.00)

Deficiency c/d

(60,000.00)

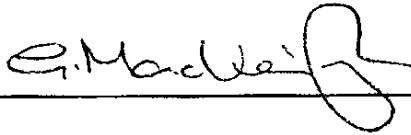
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

8-8-2015
4 PM

Perfect Synergi Limited
Statement Of Affairs as at 8 April 2015

A1 - Summary of Liabilities

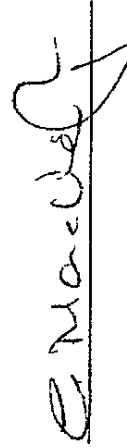
		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	60,000 00	60,000 00
Estimated deficiency/surplus of assets after floating charges		(60,000 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	53,485 55	
H M Revenue & Customs - PAYE/NIC	60,187.89	
HM Revenue & Customs - CT	18,500.00	
H M Revenue & Customs - VAT	21,168 00	
		143,341.44
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(143,341 44)
Shortfall in respect of F C's post 14 September 2003 (brought down)		60,000 00
Estimated deficiency/surplus as regards creditors		(203,341.44)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(203,441.44)

Signature G. M. M. M. Date 8-4-2015 ^{4 PM}

Perfect Synergj Limited
B - Company Creditors

Key	Name	Address	£
CA00	A J Products (UK) Ltd	Units 19 & 20 Nimbus, Hercules Way, Farnborough, GU14 6UU	3,330 00
CB00	Boleyn Transport Ltd	Boleyn Commercial Park, 77 River Road, Barking, Essex, IG11 0DS	3,481 70
CD00	Discount Builders	Unit 4, Rainham Trading Estate, New Road, Rainham, Essex, RM13 8RA	10,119 64
CF00	Fusion	30 Dawley Trading Estate, Stallings Lane, Kingswingford, West Midlands, DY6 7AP	1,572.00
CH00	Hasenkamp Logistik GmbH	Heisenbergstrasse 21-43, 50169 Kerpen	908.81
CH01	Happy to Serve	PO Box 2612, NL-3000 CP, Rotterdam, Netherlands	202 40
CH02	HM Revenue & Customs - VAT	ICHU RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	21,168 00
CH03	HM Revenue & Customs - PAYE/NIC	ICHU RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	50,187 89
CH04	HM Revenue & Customs - CT	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	18,500 00
CI00	Imperial Office Furniture Ltd	Unit 8 Bankfield Business Park, Quebec Street, Deane, Bolton	4,525.92
CN00	National Westminster Bank Plc	5 Market Place, Kingston-Upon-Thames, KT1 1JX	60,000 00
CS00	Speedy Asset Services Ltd	Security Given Debenture Date Given 06/07/2009	
CT01	Time 2 Search Ltd	Chase House, 16 The Parks, Newton-Le-Willows, WA12 0JQ	5,986 08
CT02	Tangent Office Furniture limited	3 Waterside, Grange Park, Whetherby, West Yorkshire, LS22 5NB	985.00
		Warpsgrove Lane, Chalgrove, Oxfordshire, OX44 7TH	22,374 00
14 Entries Totalling			203,341.44

Signature



Perfect Synergi Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Gerard MacVeigh	25 Mashiters Walk, Romford, Essex, RM1 4DA	0	50	0	50
HM01	Andrew Mackie	18 Baillie Park, 7-9 Forest Road, Branksome Park, Poole, BH13 6DQ	0	25	0	25
HM02	Susan Mackie	18 Baillie Park, 7-9 Forest Road, Branksome Park, Poole, BH13 6DQ	0	25	0	25
3 Entries Totalling						100

Signature 