

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

For Official Use

To the Registrar of Companies

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Company Number

06662420

Name of Company

Purple Channel Limited

I / We

Stephen Allen Clark, First Floor Lloyds House, 18 Lloyd Street, Manchester, M2 5WA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 05 February 2015

Signed

SAC/CLK

Date

05 February 2015

Berry & Cooper Limited
 First Floor Lloyds House
 18 Lloyd Street
 Manchester
 M2 5WA

Ref PURP01/SAC/PJA/AJA/LL

For Official Use	
Insolvency Section	Post Room

WEDNESDAY
 A11



A410L33F

11/02/2015

#230

Statement of Affairs

Statement as to affairs of

Purple Channel Limited

on the 5 February 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

CHRIS PUETZ

Signed

Chris Puetz

Dated

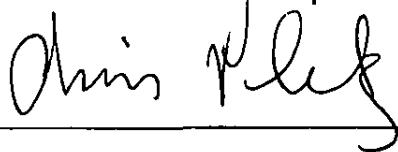
5/02/15

Purple Channel Limited
Statement Of Affairs as at 5 February 2015

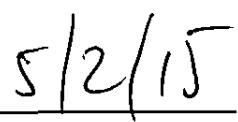
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Goodwill & Contracts	6,000 00	6,000 00
Cash in Hand	1,515 91	1,515 91
Estimated total assets available for preferential creditors		7,515 91

Signature



Date

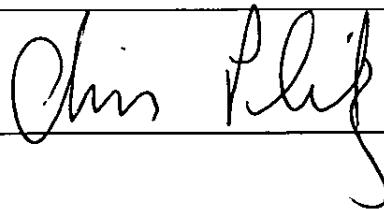


Purple Channel Limited
Statement Of Affairs as at 5 February 2015

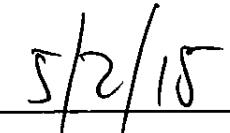
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,515 91
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	7,515 91
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,515 91
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,515 91
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	7,515 91
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,515 91
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,147 00
HM Revenue & Customs (PAYE/NIC)	40,802 38
HM Revenue & Customs (Corporation Tax)	800 00
HM Revenue & Customs (VAT)	29,726 43
	83,475 81
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(75,959 90)
Estimated deficiency/surplus as regards creditors	(75,959 90)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(76,959 90)

Signature



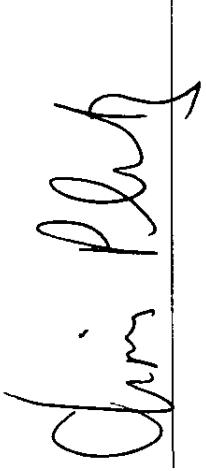
Date



Berry & Cooper Limited
Purple Channel Limited
B - Company Creditors

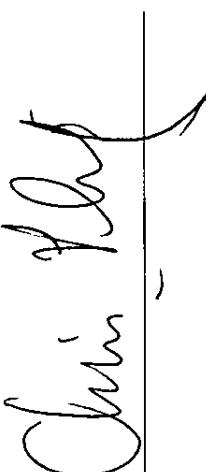
Key	Name	Address	£
CA00	Axia	111 Saint Albans Road, Watford, Hertfordshire, WD17 1UH	10,500.00
CH00	HM Revenue & Customs PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST	40,802.38
CH01	HM Revenue & Customs VAT	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	29,726.43
CH02	HM Revenue & Customs Corporation Tax	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST	800.00
CS00	Status Management Services	Harlequin House, Bickley Crescent, Bromley, Kent, BR1 2DW	1,647.00
5 Entries Totalling			83,475.81

Signature



**Berry & Cooper Limited
Purple Channel Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HL00	Ms Catriona Lowry		0	1,000	0	1,000
1 Entries Totalling	1,000					



Signature