

Rule 4 34 - CVL
The Insolvency Act 1986

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
Companies House
Crown Way
Cardiff
CF4 3UZ

06698233

Name Of Company

PC Engrave 'N' Print Ltd

We **Leigh Holmes & Susan Purnell** of Purnells, 5 & 6 Waterside Court, Albany Street, Newport, South Wales, NP20 5NT.

The Joint liquidators of the above named company attach a statement of the company's affairs as at **18/05/2015**.

Signed





Date

18.5.15

Presenter's name, address
Telephone number and reference (if any)

Leigh Holmes & Susan Purnell
Purnells
5 & 6 Waterside Court
Albany Street
Newport
South Wales
NP20 5NT

For Official Use	
Liquidation Section	Post Room
 *A47T02VN* A15 20/05/2015 #123 COMPANIES HOUSE	
	

**Statement of Affairs
PC Engrave 'N' Print Ltd**

Statement as to affairs of

PC Engrave 'N' Print Ltd
on 18/05/2015 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: Peter William Bloomfield

Signed: P. Bloomfield

Dated: 18th MAY 2015

A - Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Debtors
Equipment Fixtures &
Fittings, Stock
Photocopier
Balance at Bank

Book Value £	Estimated to Realise £
	Nil
	Nil
	59
	5,000
	0
	60
	<hr/> 5,119
Estimated total assets available for preferential creditors	5,119

Signature P. Bonfill Date 18/5/15

A1- Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from Page A)		£ 5,119
Liabilities	£	
Preferential creditors -		(1,277)
Estimated surplus as regards preferential creditors	£	3,842
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
Estimated total assets available for floating charge holders	£	3,842
Debts secured by floating charges	£	Nil
Estimated surplus of assets after floating charges	£	3,842
Estimated prescribed part of net property where applicable (brought down)	£	Nil
Total assets available to unsecured creditors	£	3,842
Unsecured non-preferential claims	£	(92,563)
Estimated deficiency after floating charge where applicable (brought down)		Nil
Estimated deficiency as regards creditors	£	(88,721)
Issued and called up capital	£	25
Estimated total deficiency as regards members	£	(88,746)

Signature P. Blomfield Date 18/5/15

PC ENGRAVE 'N' PRINT LIMITED

SCHEDULE OF PREFERENTIAL CREDITORS

<u>NAME OF CREDITOR</u>	<u>ADDRESS</u>	<u>PREFERENTIAL CLAIM</u> <u>£</u>
Carina May Bloomfield	8 New Houses Pantygasseg Pontypool NP4 6UH	0.00
Peter William Bloomfield	8 New Houses Pantygasseg Pontypool NP4 6UH	0.00
Lewis Anthony Jones	28 Broad Street Griffthstown Pontypool NP4 5HX	1,276.59
Samantha May Bloomfield	30 Hendre Court Henllys Cwmbran NP44 6EW	0.00
<u>Total</u>		<u>£1,276.59</u>

P. B. Jones

18/5/15

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Creditors List
PC Engrave 'N' Print Ltd18/05/2015
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Ref	Name	Address	Per Statement of Affairs
H00001	H M Revenue & Customs - PAYE	Paye Operations S0483 Po Box 29997 Glasgow	178
H00002	File Copy	XXXXXX XXXXXX XXXXXX XXXXXX	0
H00003	H M Revenue & Customs- Corporation Tax	CT Operations S0483 Po Box 29997 Glasgow	0
H00004	H M Revenue & Customs - VAT	ICHU Benton Park View Longbenton Newcastl	300
H00005	Swalec	Po Box 7507 Perth PH1 3NT	182
H00006	Peter Bloomfield	8 New Houses Pantygasseg Pontypool NP4 6UH	32433
H00007	Carina Bloomfield	8 New Houses Pantygasseg Pontypool NP4 6UH	26888

P. Blandfield 18/5/15

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Creditors List
PC Engrave 'N' Print Ltd18/05/2015
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Ref	Name	Address	Per Statement of Affairs
H00008	Hilton Smythe DO NOT SEND	Addressee gone away	1
H00009	Solutions in Technology	Springvale Industrial Estate Cwmbran South Wales NP44 5AZ	32
H00010A	CBRE	Asset Services Pacific House 70 Wellington Street, Glasgow G2 6UA	9049
H00016	Employees Unsecured Claims		23500
Total per Statement of Affairs			92563 00

P. Richardson 18/5/15.