

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

<b>For Official Use</b>	
Liquidation Section	
Post Room	
WEDNESDAY	Barcode
*A47T02VN*	
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

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**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:** 18<sup>th</sup> 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:		
Debtors	59	
Equipment Fixtures &	5,000	
Fittings, Stock	0	
Photocopier	60	
Balance at Bank		
		5,119
Estimated total assets available for preferential creditors		5,119

Signature P. Blomfield Date 18/5/15

## A1- Summary of Liabilities

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

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> £
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 Griffithstown 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> =====

R. Bloomfield 18/5/15

**Creditors List**  
**PC Engrave 'N' Print Ltd**

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Ref	Name	Address	Per Statement of Affairs
H00001	H M Revenue & Customs - PAYE	Paye Operations S0483 Po Box 29997 Glasgow	0
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	182
		Perth PH1 3NT	
H00006	Peter Bloomfield	8 New Houses Pantygasseg Pontypool NP4 6UH	32433
H00007	Carina Bloomfield	8 New Houses Pantygasseg Pontypool NP4 6UH	26888

*P. Bloomfield 18/5/15*

**Creditors List**  
**PC Engrave 'N' Print Ltd**

**P1124**

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<b>Ref</b>	<b>Name</b>	<b>Address</b>	<b>Per Statement of Affairs</b>
H00008	Hilton Smythe DO NOT SEND	Addressee gone away	1

H00009	Solutions in Technology	Springvale Industrial Estate Cwmbran South Wales NP44 5AZ	32
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H00010A	CBRE	Asset Services Pacific House 70 Wellington Street, Glasgow G2 6UA	9049
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H00016	Employees Unsecured Claims	23500
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**Total per Statement of Affairs**

92563.00

*P. Blomfield 18/5/15.*