

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

06762441

Name of Company

Pinder Services (UK) Limited

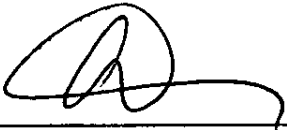
+/ We

Craig Johns, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

Jason Mark Elliott, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 March 2015

Signed



Date 24 March 2015

Cowgill Holloway Business Recovery LLP
Regency House
45-51 Chorley New Road
Bolton
BL1 4QR

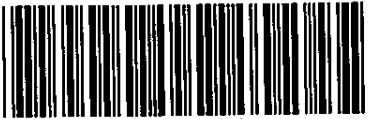
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For Official Use

Insolvency Section

Post Room

TUESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Pinder Services (UK) Limited

on the 24 March 2015 the date of the resolution for winding up

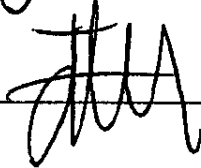
Statement of truth

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

Full Name

JOSEPH PINDER

Signed



Dated

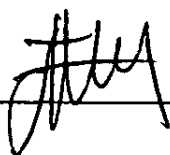
24TH MARCH 2015

Pinder Services (UK) Limited
Statement Of Affairs as at 24 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets:		
Cash Held on Appointment	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature



Date

24 MARCH 2015

Pinder Services (UK) Limited
Statement Of Affairs as at 24 March 2015

A1 - Summary of Liabilities

Estimated to
Realise
£

Estimated total assets available for preferential creditors (Carried from Page A) 3,000 00

Liabilities

Preferential Creditors -

Estimated deficiency/surplus as regards preferential creditors NIL
3,000 00

Debts secured by floating charge pre 15 September 2003
Other Pre 15 September 2003 Floating Charge Creditors

NIL
3,000 00

Estimated prescribed part of net property where applicable (to carry forward) NIL
Estimated total assets available for floating charge holders 3,000 00

Debts secured by floating charges post 15 September 2003

Estimated deficiency/surplus of assets after floating charges NIL
3,000 00

Estimated prescribed part of net property where applicable (brought down) NIL
Total assets available to unsecured creditors 3,000 00

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Trade & Expense Creditors	1,000 00
HM Revenue & Customs [VAT] Est	45,000 00
HM Revenue & Customs [PAYE] Est	8,000 00
HM Revenue & Customs [CT] Est	7,000 00
HM Revenue & Customs [CIS] Est	3,000 00

64,000 00

Estimated deficiency/surplus as regards non-preferential creditors
(excluding any shortfall in respect of F.C's post 14 September 2003) (61,000 00)

Estimated deficiency/surplus as regards creditors (61,000 00)

Issued and called up capital

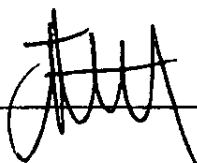
Ordinary Shareholders

100 00

100 00

Estimated total deficiency/surplus as regards members (61,100 00)

Signature



Date

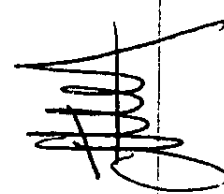
24 MARCH 2015

Cowgill Holloway Business Recovery LLP
Pinder Services (UK) Limited
B - Company Creditors

Key	Name	Address	£
CC00	Courtley West Accountants	Unit 1 Clarke Hall Farm, Aberford Road, Wakefield, WF1 4AL	1,000 00
CH00	HM Revenue & Customs [VAT]	5th Floor, Regian House, James Street, Liverpool, L75 1AD	45,000 00
CH01	HM Revenue & Customs [PAYE]	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	8,000 00
CH02	HM Revenue & Customs [CT]		7,000 00
CH03	HM Revenue & Customs [CIS]		3,000 00
5 Entries Totalling			64,000.00

Signature

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 24 MARCH 2015

Cowgill Holloway Business Recovery LLP
Pinder Services (UK) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Joseph Pinder	14 Regents Quay, Brewery Wharf, Bowman Lane, Leeds, LS10 1HF	0	100	0	100
1 Entries Totalling						100

Signature
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[Handwritten Signature] - 24 March 2015