

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

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



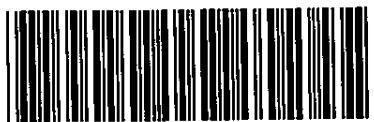
Date 24 March 2015

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

Ref ZBP041/CJ/JE/NB/TL/JS

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Insolvency Section | Post Room

TUESDAY



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A16 31/03/2015 #222
31/03/2015 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

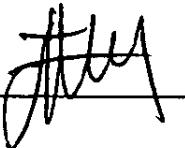
24th MARCH 2015

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

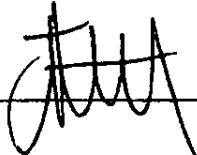
24 MARCH 2015

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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	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	NIL
Estimated deficiency/surplus of assets after floating charges	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

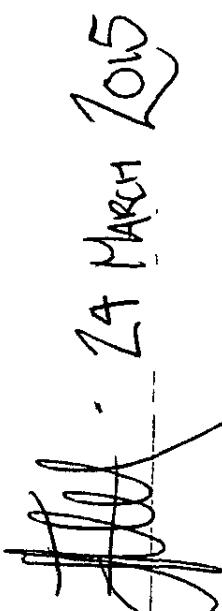
Cowgill Holloway Business Recovery LLP
 Pinder Services (UK) Limited
 B - Company Creditors

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

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


Mr Joseph Pinder - 24 March 2015