

**S.95/99****Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Company Number

06767253

Name of Company

**Petron Limited**

We,  
Alexander Kinninmonth  
Baker Tilly Restructuring and Recovery LLP  
Highfield Court  
Tollgate  
Chandlers Ford  
Eastleigh SO53 3TZ

David Ronald Taylor  
Baker Tilly Restructuring and Recovery LLP  
First Floor  
Davidson House  
The Forbury  
Reading RG1 3EU

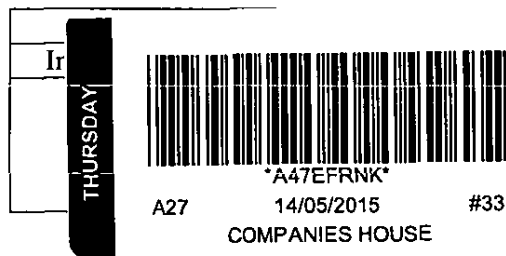
the liquidator(s) of the above-named company attach a statement of the company's affairs as at 6 May 2015

Signed

Alexander Kinninmonth

David Ronald Taylor

Dated 6 May 2015  
Baker Tilly Restructuring and Recovery LLP  
Highfield Court  
Tollgate  
Chandlers Ford  
Eastleigh SO53 3TZ  
Ref ASK/DT/MDT/MV



**Statement of Affairs**  
**PETRON LIMITED**

Statement as to affairs of Petron Limited

on the 6th day of May 2015 being a date not more than 14 days before 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** Stuart Walsh

**Signed**



**Dated**

06 MAY 15

## A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Director's Loan Account	75,586	1
Furniture and Equipment	1,415	1
Plant and Machinery	1,408	1
Available to preferential creditors	<u>78,409</u>	<u>3</u>

Signature



Date

05 MAY 15

## A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		3
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>3</u>
Estimated total assets available for floating charge holders		<u>3</u>
Debts secured by floating charge		<u>0</u>
Total assets available to unsecured creditors		<u>3</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Adams Beeny Chartered Accountants	(820)	
HM Revenue and Customs	(46,421)	
		<u>(47,241)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		<u>(47,238)</u>
Share Capital		
Ordinary	(1)	
		<u>(1)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(47,239)</u></u>

Signature 

Date 06 MAY 15

**B COMPANY CREDITORS - PETRON LIMITED**

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Adams Beeny Chartered Accountants	4 Sudley Road, Bognor Regis West Sussex PO21 1EU	820 00			0 00
HMRC	ICHU, Rm BP3202, Warkworth House, Longbenton Newcastle upon Tyne NE98 1ZZ	20,993 00			0 00
HMRC National Insolvency Unit	5th Floor, Regian House, James Street Liverpool L75 1AD	25,428 00			0 00

**C SHAREHOLDERS - PETRON LIMITED**

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Stuart Walsh	63 Westbourne Avenue Emsworth Hampshire PO10 7QJ	Ordinary	1 00	1	1 00	1 00
						<b>Total:</b>	<b>1.00</b>

Signature  Date: 06 MAY 15