

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

06776270

Name of Company

PCB Marketing Limited

I / We

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 February 2014

Signed



Date 21 February 2014

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref PCB4014/JJ

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section 1 Post Room

WEDNESDAY



A32JGWMA
A31 26/02/2014 #133
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

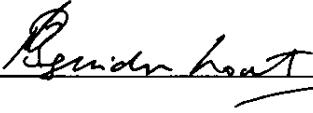
PCB Marketing Limited

on the 21 February 2014 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 PHILIP CHRISTIAN BEUVIDENHOOT

Signed 

Dated 21/02/2014

PCB Marketing Limited
Statement Of Affairs as at 21 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature R. Gundersen Date 21/02/2014

PCB Marketing Limited
Statement Of Affairs as at 21 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,730 00
Directors	1,000 00
Banks/Institutions	3,000 00
HMRC - PAYE/NIC	8,000 00
HMRC - VAT	5,749 00
	19,479 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(19,479 00)
Estimated deficiency/surplus as regards creditors	(19,479 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(19,480 00)

Signature Lyndon Lut Date 21/2/2014

**Carter Clark
PCB Marketing Limited
B - Company Creditors**

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0.00
CB01	British Gas	c/o RSM Tenon, National Client Service Centre, 31 Finsbury Circus, London EC2M 5SQ	0.00
CB02	Mr Phillip Bezuidenhout	84 Elsley Road, London, SW11 5LL	1,000.00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	5,749.00
CH01	HSBC Bank plc	21 Kings Mall, King Street, Hammersmith, London, W6 0QF	3,000.00
CI00	HMRC - CT	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	8,000.00
CK00	AG Kakouris Ltd	1 Kings Avenue, Winchmore Hill, London, N21 3NA	1,730.00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0.00
RB00	Mr Phillip Christiaan Bezuidenhout	84 Elsley Road, London, SW11 5LL	0.00
9 Entries Totalling			19,479.00

Signature 
Page 1 of 1

PCB Marketing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Philip Bezuidenhout	84 Elsley Road, London, SW11 5LL	0	1	0	1
1	Entries Totalling			1		

Signature Simon Lant