

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

06779569

Name of Company

Probertnet 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 28 January 2015

Signed

Date 28 January 2015

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

Ref ZBP038/CJ/JE/NB/CE/JS

Insolvenc

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A25 30/01/2015 #343
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Probertnet Limited

on the 28 January 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

Richard Owen Probert

Signed

Richard Owen Probert

Dated

29/01/15


 COMPANIES HOUSE

Probertnet Limited
Statement Of Affairs as at 28 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Director's Loan Account	50,036 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature R. Probert

Date 29/01/15.

Probertnet Limited
Statement Of Affairs as at 28 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs (CT)	25,563 00
HM Revenue & Customs (PAYE)	42,146 00
Trade & Expense Creditors	2,000 00
Redundancy & Pay in Lieu of Notice	5,045 00
Lloyds Bank Plc	2,540 00
HM Revenue & Customs (VAT)	30,000 00
	107,294 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(107,294 00)
Estimated deficiency/surplus as regards creditors	(107,294 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(107,296 00)

Signature 

Date 28/01/15

Cowgill Holloway Business Recovery LLP
Probertnet Limited
B - Company Creditors

Key	Name	Address	£
CE00	Employee's Redundancy and Pay in Lieu of Noti		5,045 00
CH00	HM Revenue & Customs (VAT)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	30,000 00
CH01	HM Revenue & Customs (CT)	ICHU, RM BP 3202, Benton Par View, Longbenton, Newcastle, NE98 1ZZ	25,563 00
CH02	HM Revenue & Customs (PAYE)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	42,146 00
CL00	Lloyds Bank Plc	Harbour Island, Chelmsford Legg Street OSC, 1 Legg Street, Essex, CM1 1JS	2,540 00
CT00	Matravers Accountants	Bridgewater House, Century Park, Caspian Road, Altrincham, WA14 5HH	2,000 00
EP00	Mr P Probert	Waymore Chancery, Llanfarian, Aberystwyth, Dyfed, SY23 4DF	0 00
RP00	Mr P Probert	Waymore Chancery, Llanfarian, Aberystwyth, Dyfed, SY23 4DF	0 00
8 Entries Totalling			107,294.00

Signature 
 Mr P Probert