

Rule 4.34**The Insolvency Act 1986****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

06817479

(a) Insert full name of company Name of Company
 (a) Fire PR Limited

(b) Insert full name and addresses I/A/e (b)
 Adnan Duncan
 Savants Business Recovery and Insolvency
 3rd Floor, Queensbury House
 106 Queens Road
 Brighton
 BN1 3XF

(c) Insert date the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 16 February 2015

Signed



Date 16 February 2015

Presenter's name, address and reference (if any) Savants Business Recovery and Insolvency
 3rd Floor, Queensbury House
 106 Queens Road
 Brighton
 BN1 3XF

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A420H3SO

A16

25/02/2015

#88

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Fire PR Limited

on the 16 February 2015 being a date not more than 14 days before the date of the resolution for winding up

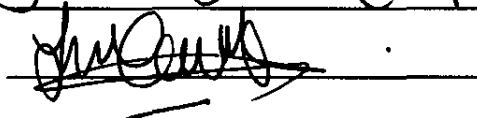
Statement of truth

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

Full Name

Stuart James Campbell

Signed

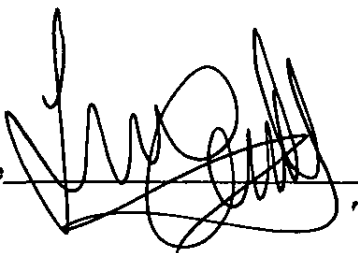


Signed

Dated

18 02 2015

Signature



Date

16 02 2015

Fire PR Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge.

Assets:

Rent Deposit

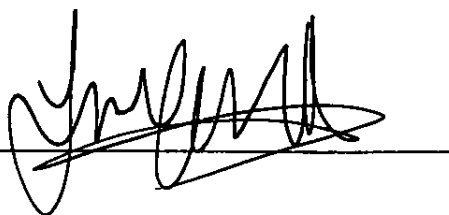
6,000

6,000

Estimated total assets available for preferential creditors

6,000

Signature



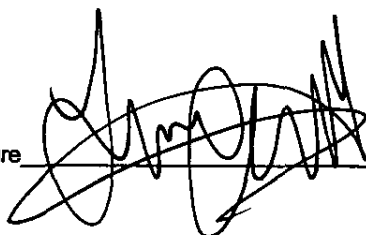
Date

16 02 2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		6,000
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		6,000
 Estimated total assets available for floating charge holders		 6,000
Debts secured by floating charges		
None	0	
		(0)
Estimated deficiency/surplus of assets after floating charges		6,000
Total assets available to unsecured creditors		6,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Unsecured Creditor	32,486 27	
HMRC - PAYE	150,000 00	
		(182,486 27)
Estimated surplus / deficiency as regards non-preferential creditors	£	(176,486 27)
Issued and called up capital		
Ordinary	100	
		(100)
Estimated total deficiency / surplus as regards members		(176,586 27)

✓ Signature



Date

16 02 2015

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Barclaycard for Business	19 Fleet Street, London EC4Y 1AA	£514 22			0
Cision	Longbow House, 14-20 Chiswell Street, London, EC1Y 4TW	£4,155 00			0
Durrants	140 Old Street, London, EC1V 9BJ	£1,680 48			0
EON Electric	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	£346 92			0
EON Gas	Westwood Way,, Westwood Business Park,, Coventry, CV4 8LG	£856 25			0
Everline	Greater London House,, Hampstead Road, London NW1 7EJ	£9,315 53			0
HMRC - PAYE	HMRC, DMB, 440, BX5 5AB	£150,000 00			0
HSBC Bank - Business Bank Account	141 High Street, Beckenham, Kent BR3 1BX	£2,376 41			0
HSBC Bank - Business Credit Card	141 High Street, Beckenham, Kent BR3 1BX	£985 40			0
Kantar Media	222 Greys Inn Road, London, WC1X 8HB	£1,391 04			0
o2 UK	260 Bath Road, Slough , Berkshire, SL1 4DX	£1,100 00			0
PR Max	18 Burywick, Harpenden, Hertfordshire, AL5 2AH	£234 00			0
Precise	1 Broadgate, London EC2M 2QS	£955 00			0

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Rice Associates	Rice Associates, Market Chambers, 3-4 Market Place, Wokingham, Berkshire RG40 1AL	£5,133 20			0
Westminster Council	Business Rates, PO Box 187, DA8 9EY	£3,442 82			0
					0
Totals		£182,486 27			0

x Signature 

Date 16 02 2015

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Grant Carran	Market Chambers , 3-4 Market Place , Wokingham , Berkshire, RG40 1AL	Ordinary	25	£25 00
Stuart Campbell	Market Chambers, 3-4 Market Place, Wokingham, Berkshire, RG40 1AL	Ordinary	75	£75 00

Signature 

Date 16 02 2015