

The Insolvency Act 1986
Statement of Company's Affairs

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06939145

Name of Company

P R Gould Limited

I / We

Michael Chamberlain, Resolution House, 12 Mill Hill, Leeds, LS1 5DQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 February 2015

Signed



Date 02 February 2015

Chamberlain & Co
Resolution House
12 Mill Hill
Leeds
LS1 5DQ

Ref 10080/SA/DR

For Official Use
Insolvency Section | Post Room

THURSDAY



A4135V5V

A14

12/02/2015

#209

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

P R Gould Limited

on the 2 February 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

PAUL ROBERT GOULD

Signed

P. R. Gould

Dated

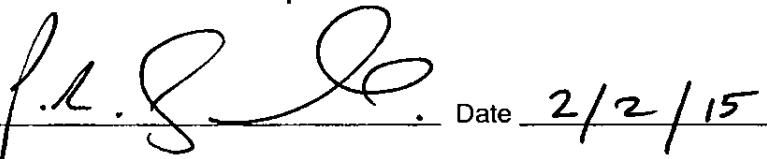
2/2/15

P R Gould Limited
Statement Of Affairs as at 2 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Chattel Assets	2,175 00	250 00
Cash at Bank	2,300 00	2,300 00
Estimated total assets available for preferential creditors		2,550 00

Signature



Date

2/2/15

P R Gould Limited
Statement Of Affairs as at 2 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,550 00
Liabilities	
Preferential Creditors -	
Employees - Wage Arrears	800 00
Employees - Holiday Pay	238 20
	1,038 20
Estimated deficiency/surplus as regards preferential creditors	1,511 80
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	1,511 80
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,511 80
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	1,511 80
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,511 80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees - Redundancy	893 25
Employees - Pay in Lieu of Notice	476 40
HM Revenue & Customs - PAYE/VAT/CT	33,128 00
Employees Arrears of Pay	1,105 60
	35,603 25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(34,091 45)
Estimated deficiency/surplus as regards creditors	(34,091 45)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(34,092 45)

Signature

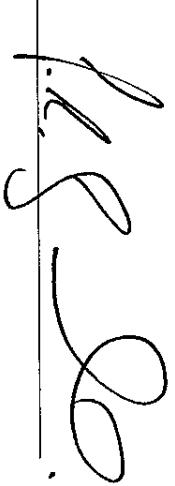


Date 2/2/15

**Chamberlain & Co
P.R. Gould Limited
B - Company Creditors**

Key	Name	Address	£
CE00	Employees - Arrears of Wages		1,905.60
CE01	Employees - Holiday Pay		238.20
CE02	Employees - Pay in Lieu of Notice		476.40
CE03	Employees - Redundancy Pay		893.25
CH00	H M Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1	33,128.00
CH01	H M Revenue & Customs	3UQ Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH02	H M Revenue & Customs	PO Box 29997, Glasgow, G70 5AB	0.00
7 Entries Totalling			36,641.45

Signature



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P.R. Gould Limited
C. Shareholders

HG01 Paul Gould 22 St Paul's Square, York, YO24 4BD

Signature HG01

P.L.GOULD Date 2/2/15

1.00
1.00