

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

**Company Number**

07024011

Name of Company

Project Builders (London) Limited

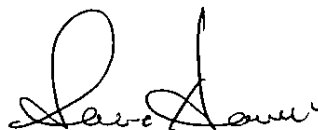
H/We

Harold J Sorsky , Gable House, 239 Regents Park Road, London, N3 3LF

S Davis , Gable House, 239 Regents Park Road, London, N3 3LF

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 January 2014

Signed



Date 20 January 2014

Streets SPW Plc  
Gable House  
239 Regents Park Road  
London  
N3 3LF

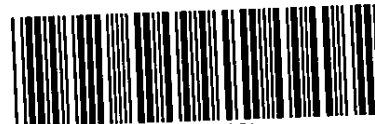
Ref P996/HJS/SD/SGT

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Insolvency Section | Post Room

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24/01/2014

#192

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Project Builders (London) Limited

on the 20 January 2014 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

SUNDAREJAN, Subrahmanyam

Signed



Dated

Jan. 20. 2014

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Project Builders (London) Limited  
Statement Of Affairs as at 20 January 2014

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date Jan. 20, 2014

Project Builders (London) Limited  
Statement Of Affairs as at 20 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,800 00
HM Revenue & Customs - PAYE	18,356 00
HM Revenue & Customs - Corp Tax	9,804 00
HM Revenue & Customs - VAT	8,093 00
	38,053 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(38,053 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(38,053 00)
Issued and called up capital	
Ordinary Shareholders	4 00
<b>Estimated total deficiency/surplus as regards members</b>	(38,057 00)

Signature



Date

Jan 20, 2014

**Streets SPW Plc**  
**Project Builders (London) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - PAYE	ICHU RM BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	18,356 00
CH01	HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,092 57
CH03	HM Revenue & Customs - Corp Tax	Euston Tower, 286 Euston Road, London, NW1 3UQ	9,804 00
CR00	RSB Associates	101 Wansted Park road, Ilford, Essex, IG1 3TH	1,800 00
HS00	S Sundaresan	38 Madras Road, Ilford, Essex, IG1 2EY	4 00
<b>5 Entries Totalling</b>			<b>38,056.57</b>

Signature 