

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

07024011

Name of Company

Project Builders (London) Limited

† 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

FRIDAY



A309LZ96
A35 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

Statement of truth

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

Full Name

SURINDER SINGH, Surinder Singh

Signed



Dated

Jan. 20, 2014

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:

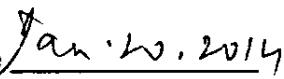
Estimated total assets available for preferential creditors

NIL

Signature _____



Date _____

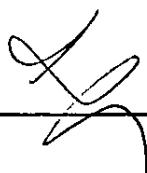


Project Builders (London) Limited
Statement Of Affairs as at 20 January 2014

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	1,800 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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(38,053 00)
Estimated deficiency/surplus as regards creditors	(38,053 00)
Issued and called up capital	
Ordinary Shareholders	4 00
	4 00
Estimated total deficiency/surplus as regards members	(38,057 00)

Signature _____

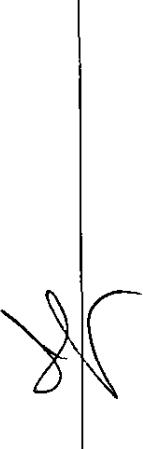


Date 20.01.14

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
5 Entries Totalling			38,056.57

Signature



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