

S95/99

The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number
7204008

Name of Company

L P PROJECT MANAGEMENT CONSULTANCY LIMITED

I/We

Geoffrey John Kirk
6 The Crescent
Plymouth
PL1 3AB

the liquidator(s) of the above named company attach a statement of the company's affairs as at 24 MARCH 2014

Signed

Geoffrey Kirk

Date

24/03/2014

Ref

G J Kirk Insolvency Practitioner
6 The Crescent
Plymouth
PL1 3AB

For Official Use



THURSDAY

A33

A34J6V41
27/03/2014 #169

COMPANIES HOUSE

STATEMENT OF TRUTH

Statement as to affairs of

L P Project Management Consultancy Limited
On the 24 March 2014
The date of the resolution for winding up

I, Mr Lionel Peterson a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 24 March 2014 the date of the resolution for winding up and that the said company carried on business as Construction Project Management



Mr Lionel Peterson, (Director)

Date 24 March 2014

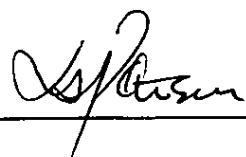
Insolvency Act 1986

L P PROJECT MANAGEMENT CONSULTANCY LIMITED

Statement of Affairs as at 24 MARCH 2014

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		
Fixed Assets (Vehicles)	-	-
Outstanding Finance	-	-
ASSETS NOT SPECIFICALLY PLEDGED -		
Cash at Bank	11,000 00	
Book Debts	-	11,000 00
Work in Progress		
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		11,000 00

Signature



Date

24th March 2014

L P PROJECT MANAGEMENT CONSULTANCY LIMITED

Statement of Affairs as at 24 MARCH 2014

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		11,000 00
PREFERENTIAL CREDITORS -		
Employees Claims (Estimated)		
		11,000 00
DEBTS SECURED BY A FLOATING CHARGE -		
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		11,000 00
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors (See Appendix B)	27,000 00	
		27,000 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(16,000 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shareholders	3 00	
		3 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(16,003 00)

Signature



Date



LP PROJECT MANAGEMENT CONSULTANCY LIMITED

SCHEDULE OF CREDITORS

		£
HMRC	286 EUSTON ROAD, EUSTON TOWER, LONDON	23,000.00
MRL PETERSON	HILLCROFT, ST JOHNS LANE, ANTHONY, PL11 3AD	4,000.00
TOTAL		27,000.00

Jefferson 24th March 2014.