

**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 3ABthe liquidator(s) of the above named company attach a statement of the company's  
affairs as at 24 MARCH 2014

Signed



Date

24/3/2014

Ref

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

For Official Use

THURSDAY



\*A34J6V41\*

A33

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

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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)

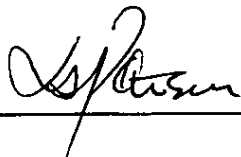
Date 24 March 2014

## 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	-	-
		<hr/>
ASSETS NOT SPECIFICALLY PLEDGED -		
Cash at Bank	11,000 00	
Book Debts	-	11,000 00
Work in Progress		<hr/>
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		11,000 00

Signature



Date

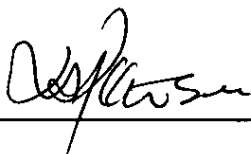
24<sup>th</sup> March 2014

## 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)		-
		-
		<hr/> 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
		<hr/>
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

24<sup>th</sup> March 2014

**L P PROJECT MANAGEMENT CONSULTANCY LIMITED**

**SCHEDULE OF CREDITORS**

£

HMRC

286 EUSTON ROAD, EUSTON TOWER, LONDON

23,000 00

MR L PETERSON

HILLCROFT, ST JOHNS LANE, ANTONY, PL11 3AD

4,000 00

**TOTAL**

**27,000.00**

*Asaf Khan 24<sup>th</sup> March 2014.*