

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

07224141

Name of Company

(a) Insert full name of company

(a) Brent Services Limited

(b) Insert full name(s) and address(es)

(b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) 5 May 2015

Signed



Date 5 May 2015

Presenter's name, address and reference (if any)

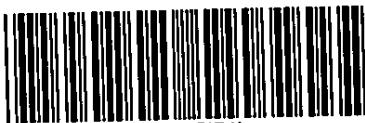
Ref JS/BrentServices/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

THURSDAY

F



A4H3GI74

A04 01/10/2015 #101
COMPANIES HOUSE

A4G83N61

A24 18/09/2015 #66
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of
BRENT SERVICES LIMITED
Company Number - 07224141

on the 5 May 2015 being a date not more than 14 days before 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 Lisa Haak

Signed



Dated 5 May 2015

BRENT SERVICES LIMITED FORMERLY KNOWN AS PMG TELEVISION PRODUCTIONS LIMITED – In Liquidation

Directors' Estimated Statement of Affairs

As at 5 May 2015

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
Unsecured Assets			
Office Equipment & Computers		£6,045	£1,000
		<hr/>	<hr/>
		£6,045	£1,000
Less unsecured creditors			
Barclaycard		£9,208	
Barclays Bank plc - Overdraft		£21,623	
HM Revenue & Customs (CT)		£9,107	
HM Revenue & Customs (PAYE/NI)		Nil	
HM Revenue & Customs (VAT)		£5,000	
Turtle Canyon Media Ltd		£26,660	
Other Unsecured Creditors		£200	
		<hr/>	<hr/>
Deficiency as per creditors			(£71,797)
			(£70,797)
Issued and paid up share capital			£100
Deficiency as creditors and shareholders			<u>(£70,897)</u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors

G. H. G. G.

5/5/2015

BRENT SERVICES LIMITED FORMERLY KNOWN AS PMG TELEVISION PRODUCTIONS LIMITED – In Liquidation
 Schedule of Creditors
 As at 5 May 2015

APPENDIX B

Unsecured Creditors		Name	Address 1	Address 2	Address 3	Address 4	Address 5	Reference	Amount
Barclaycard	PO Box 3000			Teesdale Business Park	TS17 6YG		TS17 6YG	(Ref 547676 06811 50267)	£ 9,207.61
Barclays Bank plc - Overdraft	126 Edgware Road Edgware	Middlex		HA8 7RY					£ 21,623.00
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	NE98 1ZZ			(Ref 455 C 5452825300) (Ref K 4826381039) (Ref 989 6344 47)	
HM Revenue & Customs	Enforcement & Insolvency Service (EIS)	Durrington Bridge House	Barrington Road	Worthing	BN12 4SE			(Ref 455 C 5452825300) (Ref K 4826381039) (Ref 989 6344 47)	
HM Revenue & Customs (CT)	Debt Management and Banking	DMB 440	BX5 5AB					(Ref 455 C 5452825300)	£ 9,106.51
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA			(Ref 455 C 5452825300)	
HM Revenue & Customs (PAYE/NI)	Debt Management and Banking	DMB 400	BX5 5AB					(Ref 120 PB 003 056 07) (Ref 120 /UA/ 58363)	Nil
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ				(Ref 120 PB 003 056 07) (Ref 120 /UA/ 58363)	
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BX5 5AT					(Ref 989 6344 47)	£ 5,000.00
G Haak - Director	Details held								£ 200.00
Turtle Canyon Media Ltd	Pinewood Studios	Iver Heath	Buckinghamshire	SL0 0NH					£ 26,660.00
									£ 71,797.12
Members / Directors									
Mr Haak - Director	Details held								50
Mrs Haak - Director	Details held								50

At last
 5/5/2015