

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)I/We (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

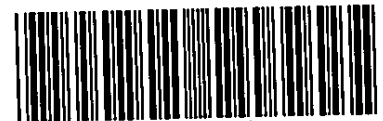
Presenter's name,  
address and reference (if  
any)

Ref JS/BrentServices/5

46 Vivian Avenue,  
Hendon Central,  
London NW4 3XP

For Official Use

THURSDAY



A04	*A4H3GI74*	#101
	01/10/2015	
	COMPANIES HOUSE	
A24	*A4G83N61*	#66
	18/09/2015	
	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

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### 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>
<u>Unsecured Assets</u>			
Office Equipment & Computers		£6,045	£1,000
		£6,045	£1,000
<u>Less unsecured creditors</u>			
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
			<u>(£71,797)</u>
Deficiency as per creditors			(£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

*Gregg*  
5/5/2015

**BRENT SERVICES LIMITED FORMERLY KNOWN AS PMG TELEVISION PRODUCTIONS LIMITED - In Liquidation**

**APPENDIX 8**

**Schedule of Creditors**

**As at 5 May 2015**

**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	Middx	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 Esq - Director	Details held						£ 200 00
Turtle Canyon Media Ltd	Pinewood Studios	Iver Heath	Buckinghamshire	SLO 0NH			£ 26,660 00
							£ 71,797 12

**Members / Directors**

Mr Haak - Director	Details held						50
Mrs Haak - Director	Details held						50

*Uteal*  
5/5/2015