

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07294543

Name of Company

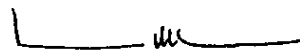
PROTIA DESIGN & BUILD LIMITED

I / ~~We~~

Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 December 2012

Signed



Date

04 December 2012

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref P0033/LB/at/HM

For Official Use

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WEDNESDAY



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12/12/2012

#46

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

PROTIA DESIGN & BUILD LIMITED

on the 4 December 2012 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

ERFEN JONHURST

Signed



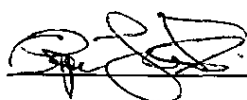
Dated

4th DECEMBER 2012.

PROTIA DESIGN & BUILD LIMITED
Statement Of Affairs as at 4 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	200 00	200 00
Estimated total assets available for preferential creditors		200 00

Signature  Date 4/12/12

PROTIA DESIGN & BUILD LIMITED
Statement Of Affairs as at 4 December 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	200 00
Liabilities	
Preferential Creditors -	
Employee Wages	2,400 00
	<u>2,400 00</u>
Estimated deficiency/surplus as regards preferential creditors	(2,200 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(2,200 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>(2,200 00)</u>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(2,200 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>(2,200 00)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,326 76
Employees (Redundancy/Notice pay)	2,186 10
HM Revenue & Customs - VAT	60,000 00
HM Revenue & Customs - PAYE/NIC	20,000 00
John Jewhurst	62,254 00
	<u>151,766 86</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(153,966 86)
Estimated deficiency/surplus as regards creditors	<u>(153,966 86)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(153,967 86)</u>

Signature



Date

4/12/2012

CMB Partners LLP
PROTIA DESIGN & BUILD LIMITED
B - Company Creditors

Key	Name	Address	£
CB00	Bibby Financial Services Limited	7 Bath Road, Slough, SL1 3UE	330 00
CC00	Central Waste	1 First Street, SW5 1BA	2,160 00
CC01	Cameron Joinery	Unit G, Sutherland House, Sutherland Road, London, E17 6BU	1,200 00
CC02	Christopher Hennessy	Flat 4, 38 Lennox Gardens, London, SW1X 0DH	0 00
CD00	Dawid	Painter	670 00
CD01	Daniel Williamson	Potential employee ?	1,585 00
CD02	DVLA	????	560 00
CG00	Green Structural Engineering Limited	Unit 4, Marvic House, Bishops Road, Fulham, SW6 7AD	900 00
CH00	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	60,000 00
CH01	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	20,000 00
CH02	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CJ00	John Jewhurst	Hylkje Vegen 80, Hylkje, 5109, Norway	62,254 00
CJ01	Judy Voisey and Christian Holland	36 Temple Sheen Road, SW14 7QG	1,250 00
CP00	Paul Tibbins	???	1,747 62
CT00	Thomson Reuters	TRLUKI CM@thomsonreuters.com	24 76
CT01	Transport for London		60 00
CV00	Victoria and Robert Garrett	16 Wisley Road, SW11 6NF	0 00
CW00	Wandsworth Council	???????	172 00
EE00	Michael Ogunfeyimi		1,253 48
RJ00	Mr Espen Jewhurst	74 Taybridge Road, Battersea, London, SW11 5PT	0 00
20 Entries Totalling			154,166.86

Signature

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PROTIA DESIGN & BUILD LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Espen Jewhurst	Mr Espen Jewhurst, 74 Taybridge Road, Battersea, London, SW11 5PT	0	1	0	1
1 Entries Totalling						1

Signature 