

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

07690494

Name of Company

The Paint Company Decorators Limited

I / We *✓*

Donna Louise Cartmel, 3 The Studios, 320 Chorley Old Road, Bolton, Lancs, BL1 4JU

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at *29 January 2015*

Signed



Date 29 January 2015

Lawson Fox
3 The Studios
320 Chorley Old Road
Bolton
Lancs
BL1 4JU

Ref LT078/DLC/CASH/CASH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section | Post Room

WEDNESDAY



A08 *A40IOSRC* 04/02/2015 #76
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Paint Company Decorators Limited

on the 29 January 2015 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

Richard Low Parson

Signed

R L Parson

Dated

29-1-2015

The Paint Company Decorators Limited
Statement Of Affairs as at 29 January 2015

A - Summary of Assets

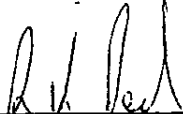
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

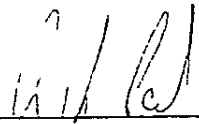
Estimated total assets available for preferential creditors NIL

Signature  Date 29-1-2015

The Paint Company Decorators Limited
Statement Of Affairs as at 29 January 2015

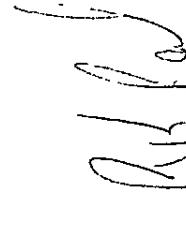
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,571 97
Directors	507 00
Banks/Institutions	26,000 00
HM Revenue & Customs - PAYE	5,968 64
HM Revenue & Customs - VAT	54,498 98
	102,546 59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(102,546 59)
Estimated deficiency/surplus as regards creditors	(102,546 59)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(102,547 59)

Signature  Date 29-1-2015

Lawson Fox
The Paint Company Decorators Limited
B - Company Creditors

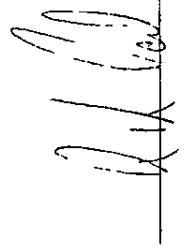
Key	Name	Address	£
CA00	Alkzo Nobel Paint Supplies	ICI Contract Direct, PO Box 12, Altrincham, WA14 5PU	6,303.97
CB00	Barclays Bank plc	16 Vaughan Street, Llanelli, Carmarthenshire, SA15 3UE	26,000.00
CC00	Crown Paints Limited	PO Box 4, Darwen, Lancs, BB3 0BG	350.40
CC01	Crown Paints Limited	PO Box 4, Darwen, Lancashire, BB3 0BG	367.55
CC02	Barclaycard Commercial	PO Box 3000, Teeside Business Park, Stockton on Tees, TS17 6YG	6,742.17
CC03	Colour Centre	Cambrian Decorators Supplies (CDS) Ltd, Portland Street, Newport, South Wales, NP20 2DP	1,086.88
CH00	HM Revenue & Customs	Late Stage Debt Resolution, DMB 460, BX5 5AB	54,498.98
CH01	HM Revenue & Customs	c/o Rossendales, PO Box 324, Rossendale, BB4 0GE	0.00
CI00	Inland Revenue	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	5,968.64
CI01	Inland Revenue	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0.00
CI02	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CK00	KRC Accountants	7 Meadows Bridge, Parc Menter, Cross Hands, Carmarthenshire, SA14 6RA	721.00
CN00	Nicesheriffs	153 -157 Cleveland Street, London, W1T 6QW	0.00
CP00	Mr Richard Parkin	19 Coedcae Road, Llanelli, SA15 1HJ	507.00
CV00	H M Revenue & Customs	VAT Insolvency, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
EG00	John-Rhys Griffith	44 Heol Goffa, Llanerch, Llanelli, SA15 3NB	0.00
EJ00	Mr Luke Jones	45 Dylan, Bryn, Llanelli, SA14 9AN	0.00
EP00	Mr Richard Parkin	Gorian Deg, 19 Coedcae Road, Llanelli, SA15 1HJ	0.00
EP01	Mrs Gladys Parkin	Gorian Deg, 19 Coedcae Road, Llanelli, SA15 1HJ	0.00
EP02	Mr Joseph Perrott	71 Corporation Avenue, Llanelli, SA15 3NH	0.00
ER00	Mr Shane Richards	51 Cold Stream Street, Llanelli, SA15 3BG	0.00
RP00	Mr Richard Parkin	19 Coedcae Road, Llanelli, SA15 1HJ	0.00
22 Entries Totalling			102,546.59



Signature

Lawson Fox
The Paint Company Decorators Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Richard Parkin	19 Coedcae Road, Llanelli, SA15 1HJ	0	1	0	1
1 Entries Totalling						1



Signature

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