

Rule 4.34-CVL The Insolvency Act 1986

**S.95/99****Statement of Company's  
Affairs****Pursuant to Section 95/99 of the  
Insolvency Act 1986**

To the Registrar of Companies

For official use

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Company Number

07707115

(a) Insert full name of  
company

Name of Company

PCF Photographic Limited

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

I,  
Kevin James Wilson Weir of  
Hudson Weir Limited  
Third Floor  
112 Clerkenwell Road  
London  
EC1M 5SA

(c) Insert date the Liquidator of the above-named company attach a statement of the company's affairs as at  
**27 May 2015**

Signed



Date 27 May 2015

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

Hudson Weir Limited  
Third Floor  
112 Clerkenwell Road  
London  
EC1M 5SA

For Official Use

Liquidation Secti

SATURDAY



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30/05/2015

#176

COMPANIES HOUSE

**STATEMENT OF AFFAIRS**

**IN THE MATTER OF PCF PHOTOGRAPHIC LIMITED**

**AND**

**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Statement as to the affairs of PCF Photographic Limited on the 27 May 2015 as verified by a director

**STATEMENT OF TRUTH**

I believe that the facts stated in this Statement of Affairs are true

Full name: Samuel William Proctor Scott

Signed: 

Dated 27/05/15

### A - Summary of Assets

Signature

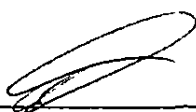
Date \_\_\_\_\_

27/05/15

**PCF Photographic Limited**  
**A1 - Summary of Liabilities**

		Estimated to realise £
	<b>Estimated total assets available for preferential creditors (carried forward from page A)</b>	£ 0
<b>Liabilities</b>		
	Preferential creditors -	£
	RPO Claims	(898)
	Employee Claims	0
	<b>Estimated deficiency/surplus as regards preferential creditors</b>	(898)
	Estimated prescribed part of net property where applicable (to carry forward)	£ 0
	<b>Estimated total assets available for floating charge holders</b>	£ (898)
	Debts secured by floating charge	£ 0
	<b>Estimated deficiency/surplus of assets after floating charges</b>	£ (898)
	Estimated prescribed part of net property where applicable (brought down)	£ 0
	<b>Total assets available to unsecured non preferential creditors</b>	£ (898)
	Non-preferential claims (excluding any shortfall to floating charge holders) -	£
	Trade & Expense Creditors	(20,350)
	RPO Claims	(3,958)
	Employee Claims	(1,595)
	Director's loan	(3,500)
		(29,404)
	<b>Estimated deficiency/surplus as regards unsecured non preferential creditors (excluding any shortfall to floating charge holders)</b>	£ (30,301)
	Shortfall to floating charge holders (brought down)	£ 0
	<b>Estimated deficiency/surplus as regards creditors</b>	£ (30,301)
	Issued and called up share capital	£ (1)
	<b>Estimated total deficiency/surplus as regards members</b>	£ (30,302)

Signature



Date

27/05/15

PCF Photographic Limited  
Schedule B - Company Creditors

Name	Address				£
Apple Tree Accountancy Ltd	6 Church Green			OX28 4AW	1,200 00
Bayswater Framing	The Hangar			OX33 1AG	4,000 00
BJP Insurance	3 Elm Place			Oxford	70 00
BT	81 Newgate St				200 00
E ON	PO Box 123				400 00
HM Revenue and Customs	Insolvency Claims Handling Unit			Newcastle	0 00
Swan properties	College Farm			Oxon	12,500 00
Thames Water	PO Box 286				1,800 00
West Oxfordshire District Council	3 Welch Way				180 00
Mr S Scott	Flat J 45 Woodford Way				3,500 00
Mrs R Scott	Flat J 45 Woodford Way				*
Mr S Scott	Flat J 45 Woodford Way				*
** estimated employee claims					*
					6,451 12
					<u>30,301 12</u>
				Total	

Signature 

Date 27/5/15

PCF Photographic Limited  
Schedule C - Shareholders

Name	Address			Shares
Mr S Scott	Flat J, 45 Woodford Way	Witney	OX28 6GB	OX28 4AW
Total				1 00
				1 00

Signature \_\_\_\_\_

Date 27/05/15