

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

**Name of Company**

(a) Insert full 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 Proudfit Scott

Signed: 

Dated 27/05/15

**PCF Photographic Limited**

**A - Summary of Assets**

	<b>Book Value</b>	<b>Estimated to realise</b>
	£	£
<b>Assets</b>		
<b>Assets specifically pledged:-</b>		
Office Furniture and Equipment	250	uncertain
<b>Assets not specifically pledged:-</b>		
<b>Estimated Total Assets available for Preferential Creditors</b>	<b>250</b>	<b>0</b>

Signature \_\_\_\_\_

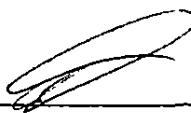


Date 27/05/15

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

		<b>Estimated to realise</b>
	£	£
<b>Liabilities</b>		
Estimated total assets available for preferential creditors (carried forward from page A)	£	0
Preferential creditors -		
RPO Claims	£	(898)
Employee Claims	0	(898)
<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	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	
Bayswater Framing	The Hangar	
BUP Insurance	3 Elm Place	
BT	81 Newgate St	
E.ON	PO Box 123	
HM Revenue and Customs	Insolvency Claims Handling Unit	
Swan properties	College Farm	
Thames Water	PO Box 286	
West Oxfordshire District Council	3 Welch Way	
Mr S Scott	Flat J 45 Woodford Way	
Mrs R Scott	Flat J 45 Woodford Way	
Mr S Scott	Flat J. 45 Woodford Way	
** estimated employee claims		
		<b>£</b>
		1,200.00
		4,000.00
		70.00
		200.00
		400.00
		0.00
		12,500.00
		1,800.00
		180.00
		3,500.00
		<b>6,451.12</b>
		<b><u>30,301.12</u></b>
	<b>Total</b>	

27/05/15  
 Date

Signature

