

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

07742576

Name of Company

(a) Insert full name of company

(a) **PMC BUILDING SERVICES**

Limited

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

I/We (b) **LEE JAMES COTTON**  
**ROBERT DAY AND COMPANY LIMITED, THE OLD**  
**LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18**  
**3AJ**

(c) Insert date

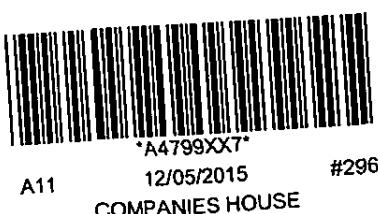
the liquidator(s) of the above named company attach a statement of the  
 company's affairs as at (c) **8 MAY 2015**

Signed

Date **11 MAY 2015**Presenter's name,  
 address and reference  
 (if any)

**ROBERT DAY AND COMPANY  
 LIMITED  
 THE OLD LIBRARY  
 THE WALK  
 WINSLOW  
 BUCKINGHAM  
 MK18 3AJ**

For Official Use		
Liquidation	Section	Post Room



**Statement of Affairs**  
**PMC BUILDING SERVICES LIMITED**

Statement as to affairs of  
PMC Building Services Limited  
on the 8 May 2015 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 PAUL STEPHEN MARSLY

Signed PSL

Dated 8.5.15

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COMPANIES HOUSE

## Summary of Assets

### Assets

Assets subject to fixed charge

Assets not specifically pledged:

	Book Value £	Estimated to Realise £
Tangible Assets	22,747	3,000
Estimated total assets available for preferential creditors		3,000

Signature

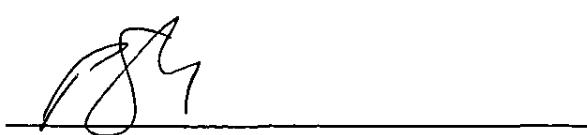


Date 8 May 2015

# Summary of Liabilities

		Estimated to realise £
	<b>Estimated total assets available for preferential creditors (carried from page A)</b>	<b>£ 3,000</b>
<b>Liabilities</b>		
Preferential creditors	£ Nil	Nil
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£ 3,000	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil	Nil
<b>Estimated total assets available for floating charge holders</b>	£ 3,000	Nil
Debts secured by floating charges -	£ Nil	Nil
<b>Estimated deficiency/surplus of assets after floating charges</b>	£ 3,000	Nil
Estimated prescribed part of net property where applicable (brought down)	£ Nil	Nil
<b>Total assets available to unsecured creditors</b>	£ 3,000	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (50,392)	Nil
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£ (47,392)	Nil
Shortfall to floating charge holders (brought down)	£ Nil	Nil
<b>Estimated deficiency/surplus as regards creditors</b>	£ (47,392)	Nil
Issued and called up capital	£ (100)	Nil
<b>Estimated total deficiency/surplus as regards members</b>	£ (47,492)	Nil

Signature



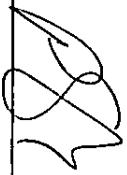
Date 8 May 2015

## Company Creditors

**Note:** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Barclaycard Commercial	PO Box 4000, Saffron Road, Wigston, Leicestershire LE18 9EN	640 51			0 00
Buildbase	Anglia Regional Credit Control, Harvey Road, Burn Mill Industrial Estate, Basildon, Essex SS13 1QJ	400 00			0 00
HM Revenue & Customs	DMB 442, BX5 5AB		17,219 14		0 00
HM Revenue & Customs	DMB 440, BX5 5AB		6,771 68		0 00
Lloyds Bank Commercial Card	39 Wood Lane End, Hemel Hempstead, Hertfordshire HP2 4RD	4,000 00			0 00
Lloyds Bank Plc	39 Wood Lane End, Hemel Hempstead, Hertfordshire HP2 4RD	21,287 60			0 00
Network Vehicles	165 Bath Road, Slough, Berkshire SL1 4AA	TBC			0 00
Ray Adams Chartered Accountants	Wellington House, 273-275 High Street, London Colney, St Albans, Hertfordshire AL2 1HA	72 00			0 00

Signature



Date 8 May 2015

**Company Shareholders**

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value (£)	Details of Shares held
Paul Stephen Marsh	3 Brickfield Avenue, Hemel Hempstead, Hertfordshire HP3 8NP	100	100	Ordinary Shares
	<b>TOTALS</b>	100	100	

Signature



Date 8 May 2015