Form 4 20

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

07825150

Name of Company

(a) Insert full name of company

(a) LP (Salisbury) Limited

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

We (b) Alexander Kinninmonth and David James Green

Highfield Court, Tollgate, Chandlers Ford, Eastleigh SO53 3TZ

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) 15 August 2014

Signed Alexander Kinninmonth Date 19 August 2014

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

Alexander Kinninmonth

Highfield Court, Tollgate, Chandlers Ford, Eastleigh SO53 3TZ

Tel 02380 646 464

Ref AK\DG\HJA\AH

For Official Use

Liquidation Section	Post Room

FRIDAY

A3ETX0KX

A09 22/08/2014 #111

COMPANIES HOUSE

Statement of Affairs

LP (SALISBURY) LIMITED

Statement as to affairs of LP (Salısbury) Lımıted

on the 15th day of August 2014 beıng a date not more than 14 days before the date of the resolution for windıng up

---

Statement of Truth

I believe that the facts stated ın thıs Statement of Affairs are true.

Full Name Graeme Mundy

Signed ____________________

Dated 15|8|14

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Available to preferential creditors	0	0

Signature ______________ Date 15/8/14

A1 – SUMMARY OF LIABILITIES

		Estimated to Realise
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Wages	(500)	
		(500)
Estimated Surplus (Deficiency) as regards preferential creditors		(500)
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue and Customs	(40,878)	
Deficiency in Preferential Claims (b/d)	(500)	
		(41,378)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(41,378)
Share Capital		
Ordinary	(100)	
		(100)
Estimated Surplus (Deficiency) as regards members		(41,478)

Signature ________ Date 15/8/14

B COMPANY CREDITORS - LP (SALISBURY) LIMITED

NOTE You must include all creditors and identify any 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	Date security given	Value of security £
HM Revenue and Customs	Durrington Bridge House, Barrington Road, Worthing West Sussex BN12 4SE	16,714 86			0 00
HM Revenue and Customs	ICHU, Room BP 3202, Benton Park View, Longbenton Newcastle-upon-Tyne NE98 1ZZ	0 00			0 00
HM Revenue and Customs	Insolvency Section, Regian House, James Street Liverpool L75 1AD	24,162 94			0 00
Insolvency Service, Redundancy Payments	PO Box 16685 Birmingham B2 2LX	0 00			0 00
Mundy, Graeme (Mr)	St Mary's House, Netherhampton Salisbury SP2 8PU	500 00			0 00

GP

C SHAREHOLDERS - LP (SALISBURY) LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Graeme Mundy	St Mary's House Netherhampton Salisbury Wiltshire SP2 8PU	Ordinary	1 00	100	1 00	100 00
						Total.	**100.00**

Signature ______________ Date 15/8/14