

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

For Official Use

To the Registrar of Companies

--	--	--

Company Number

07840733

Name of Company

Pao Pao Lanc Limited

I / We
Andrew Bland
41 Greek Street
Stockport
Cheshire
SK3 8AX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 October 2013

Signed

Date 23 October 2013

DMC Recovery Limited
41 Greek Street
Stockport
Cheshire
SK3 8AX

Ref P007/AB/BR/CC

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolve

SATURDAY

For Official Use



A06 *A2JSH16P*
26/10/2013 #201
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Pao Pao Lanc. Limited

on the 23 October 2013 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

Alan Brown

Signed



Dated

23 OCTOBER 2013



A06

20/10/2013
COMPANIES HOUSE

Pao Pao Lance Limited
Statement Of Affairs as at 23 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise	
		£	
Assets subject to fixed charge:			
Assets subject to floating charge:			
Uncharged assets:			
Book Debts	1 00	NIL	
Estimated total assets available for preferential creditors		NIL	

Signature _____



Date 23/10/13

Pao Pao Lanc Limited
Statement Of Affairs as at 23 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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	114,750 38
H M Customs & Excise - VAT & PAYE	6,230 00
	120,980 38
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(120,980 38)
Estimated deficiency/surplus as regards creditors	(120,980 38)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(120,981 38)

Signature



Date 23/10/13

Pao Pao Lanc Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Biffa Waste Services Limited P29089 Coronation Road Cressex High Wycombe Bucks HP12 3TZ	202 00
CB01	BT Plc VP 37692670 PP2-7/ Colindale House London NW9 6LB	302 00
CC00	Chubb Fire Security Limited 5145577 Chubb House Staines Road West, Sunbury-on-Thames Middlesex TW16 7AR	396 00
CH00	HMRC PAYE 120 P K 00393343 Mr M Bennett 14 Headgate Colchester CO3 3BS	5,621 00
CH01	HC & Co Solicitors 3QG69277 PO Box 110 Cleckheaton West Yorkshire BD19 4XT	237 00
CH02	H M Revenues and Customs VAT	609 00
CI00	I-am Wow 600118 Acc Ref PAO Jessamine House 41 Main Road Sheffield S12 3XR	1,022 40
CL00	LCS 671012087112 1st Floor West Wing, Town Centre House The Merton Centre Woodhouse Lane Leeds LS2 8LY	1,774 02

Signature



Pao -Pao Lanc- Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP00	PHS Group Plc 4568563 Western Industrial Estate Caerphilly CF83 1XH	1,767 44
CP01	PRS for Music 722577 Payments PO Box 4575 Worthing, BN11 9AR	252 52
CS00	Standard and General Limited 86 Princess Street Manchester M1 6NG	108,173 00
CV00	Vanners Limited Pao Pao Lanc Ltd Finance Department 249 Upper Third Street Witan Gate West Milton Keynes MK9 1DS	624 00
12 Entries Totalling		120,980.38

@ - Denotes associate creditor

Signature

