

**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

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Company Number

7880787

Name of Company

Pipemech Design Services Limited

I/~~we~~

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

the liquidator(~~s~~) of the above named company attach a statement of the company affairs
as at 15 May 2015

Signed



Date 18 May 2015

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref PDSL5015/JJ

In

WEDNESDAY



A48BHD01

A28

27/05/2015

#5

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Pipemech Design Services Limited
on the 15 May 2015 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. Shaun Sanderson

Signed

A handwritten signature in black ink, appearing to be 'Shaun Sanderson', written over a horizontal line.

Dated 15 May 2015

Insolvency Act 1986

PIPEMECH DESIGN SERVICES LIMITED

Company Number 07880787

Estimated Statement of Affairs as at 15 May 2015

	Book Value £	Estimated to Realise £
Assets	NII	NII
Unsecured Non Preferential Claims		
Mr S Sanderson – directors loan		1,500
HM Revenue & Customs – Corporation Tax		10,000
Unsecured non preferential claims		<u>£11,500</u>
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Estimated Deficiency attributable to unsecured creditors		£11,500
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Issued and Called Up Capital Ordinary Shareholders		£1
Total Deficiency		<u>£11,501</u>

SP3

PIPEMECH DESIGN SERVICES LIMITED

The Company's Statement of Affairs

Assets

There are no assets

Liabilities

The unsecured creditors are estimated as follows

Mr S Sanderson – directors loan account	1,500
HMRC Corporation tax - estimated	10,000

No accounts have been prepared since December 2012 and therefore the corporation tax is an estimate however it is likely that terminal loss relief will cancel any corporation tax due

There is therefore an estimated deficiency to creditors of £11,500 and taking into consideration the share capital of £1, there is a total estimated deficiency of £11,501

REQUEST FOR INFORMATION

The liquidator will have a duty to consider the conduct of all those who have been a director of the company in the last three years prior to the liquidation. I would ask creditors to provide any information on any concerns they may have in the way in which the Company's business has been conducted, and on any potential recoveries for the benefit of the estate. If you have any such information, please inform the liquidator in writing.

TRANSACTIONS WITH RELATED PARTIES

The company traded from the personal address of a formal director

Mr Sanderson is a creditor by way of his director's loan account

I can advise that the figures included on the Statement of Affairs and accompanying schedules are based on estimates provided by the director in the absence of full and complete accounting records and those creditor's claims were received at the time of preparation of these documents. This will not prejudice creditors' rights to claim different amounts where applicable in the liquidation

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PIPEMECH DESIGN SERVICES LIMITED
Unsecured Creditors as at 15th May 2015

HM Revenue & Customs
2 Coed Pella Road
Colwyn Bay
LL29 8LP

Corporation tax

£10,000

Ref: 455 C 2961413108

HM Revenue & Customs
Barrington House
Durrington Bridge Road
Worthing
Sussex

Mr Shaun Sanderson
Peacock House
Cambridge Road
Quendon
Essex
CB11 3YN

£1,500

SPS

PIPEMECH DESIGN SERVICES LIMITED

Shareholders Information

Holders of Ordinary £1 shares	Number Held
Mr Shaun Sanderson Peacock House Cambridge Road Quendon Essex CB11 3YN	1
Total	1