

**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

07884294

Name of Company

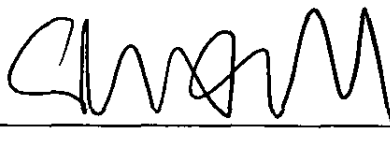
PSA (UK) Ltd

☒ We
Stephen Powell
12/14 Carlton Place
Southampton
SO15 2EA

Gordon Johnston
12/14 Carlton Place
Southampton
SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 December 2013

Signed



Date 18 December 2013

HJS Recovery
12/14 Carlton Place
Southampton
SO15 2EA

Insolvency Se

SATURDAY



Ref 5142PSAX/SP/GJ/KB/CH/JP/HS

Statement of Affairs

Statement as to affairs of

PSA (UK) Ltd

on the 18 December 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

Nigel Brianne Huggitt

Signed

N Huggitt

Dated

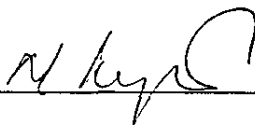
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PSA (UK) Ltd
Statement Of Affairs as at 18 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book Debts	5,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

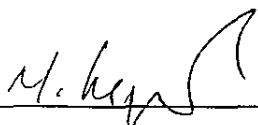
Signature  Date 18-12-13

PSA (UK) Ltd
Statement Of Affairs as at 18 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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	68,131 30
Directors	25,000 00
HM Revenue & Customs - VAT	100,000 00
	193,131 30
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(193,131 30)
Estimated deficiency/surplus as regards creditors	(193,131 30)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(193,133 30)

Signature



Date

18-12-13

PSA (UK) Ltd
B - Company Creditors

Key	Name	Address	£
CC00	CJ Commercials	Elms Business Park, Wickford, Essex, SS12 9EP	1,000 00
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	100,000 00
CH01	HSS Hire	Basildon Trade Centre, Miles Gray Road, Basildon, SS14 3GD	1,200 00
CM00	Mr Nigel Leggatt	4 Carnation Close, Chelmsford, Essex, CM1 6XR	25,000 00
CN00	Npower	Bridge House, 200 Clough Road, Hull, HU5 1SN	831 30
CP00	Premier Lifting	4 Squirrels Chase, Orsett Heath, Essex, RM16 3JD	600 00
CR00	Rotamead Ltd	Essex Works, Hawk Lane, Battlebridge, Essex, SS11 7RL	54,000 00
CS00	Scaffold Alarms		2,000 00
CS01	Stevenson & Co	101A Crow Green Road, Pilgrims Hatch, Brentwood, Essex, CM15 9RP	6,000 00
CW00	West Ham United Football Club	Boleyn Ground, Green Street, Upton Park, London, E13 9AZ	2,500 00
10 Entries Totalling			193,131 30

Signature 

PSA (UK) Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Nigel Leggatt	4 Carnation Close, Chelmsford, Essex, CM1 6XR	0	2	0	2
1 Entries Totalling						2

Signature 