

S.95/99

Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

8061843

Company Name

PaperandPackaging Ltd

I, Michael Leslie Reeves
24 Wilton Drive
Romford RM5 3TJ

the liquidator of the above-named company attach a statement of the company's affairs as at
4 September 2014

4 September

Signed
ML Reeves

Dated 18 March 2015
Free From Debt Ltd
24 Wilton Drive
Romford
RM5 3TJ
Ref MR / JT

Insolv	MONDAY	TU	WEI		*A476QIS2*		
					A04	11/05/2015	#35
					COMPANIES HOUSE		
					A45CKRJF		
					A05	15/04/2015	#246
					COMPANIES HOUSE		
					A43V1GK8		
					A04	24/03/2015	#124
					COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

PAPERANDPACKAGING LTD

On the

4 March 2015

being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in the Statement of Affairs are true

Full name. Paul Smith

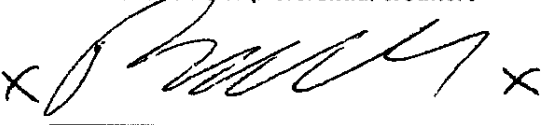
Signed

X  X

Dated

4 March 2015

A – Summary of Assets

	Book Value	Estimated to realise
	£	£
Assets Subject to Fixed Charge		
None	0	
Total assets after charges		0
	0	0
Assets subject to floating charge		
No floating charge	0	
Uncharged assets		
None	0	0
	0	0
Estimated Total Assets available to preferential creditors	£0	£0
Signature 	Date 04/03/2015	

A1 Summary of Liabilities

	Estimated to realise
Estimated total assets available for preferential creditors	0
Liabilities (Preferential Creditors)	0
Estimated Surplus (Deficiency) as regards preferential creditors	0
Estimated prescribed part of net property where applicable (to carry forward)	0
Estimated total assets available for floating charge holders	0
Debts secured by floating charges	0
Estimated deficiency/surplus of assets after floating charges	0
Estimated prescribed part of net property where applicable	0
Total assets available to unsecured creditors	0
Unsecured non-preferential claims	
Associated	20,000
HM Revenue & Customs	10,000
Trade & Expense	209,894
	239,894
Estimated deficiency/surplus as regards non-preferential creditors	-239,894
Shortfall to floating charge holders	0
Estimated deficiency/surplus as regards creditors	-239,894
Issued and called up capital	1
	1
Estimated total deficiency/surplus as regards members	-£239,895

Signature



Date

04/03/2015

B - 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 £
HMRC (Tax)	See attached all creditors address list for all creditors listed	10000			
HMRC (VAT)		2000			
Mr P Smith		20000			
A Team Distribution		16000			
Advent Data		5220			
Beta Distribution plc		6000			
City-Link		4000			
Comm5		10000			
Data-direct (Thames Valley) Ltd		180			
Delacamp UK Ltd		8000			
EET Europearts		4000			
Entagroup		4000			
Gamma Global		10000			
Interlink Express		2500			
Infoheek		10000			
Jarvis Technology		7000			
Jet Tec UK		500			
Magic Whiteboard Ltd		6480			

x  x

Signature

Date 4/3/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Metsa Board		4000			
Midwich		8500			
Paperlinx		10,500			
Parcelforce		4000			
Payment Sense		3000			
Rochford Council		1300			
Server Case UK		8000			
Spectrum Computer Supplies		500			
Tech Data Distribution		8000			
Terra Computer Ltd		15000			
UFP (UK) Ltd		2000			
Xepton IT Distribution		12000			
UKMail		2000			
Xinia Imaging Supplies		5000			
Worldpay		5000			
HSBC Bank		15714			
Office Depot / Viking		500			
Ricoh		8000			

x  x

Signature

Date

04/03/2015

C COMPANY MEMBERS / SHAREHOLDERS

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 £
1	Mr P Smith	27 New Road, Hadleigh, Essex SS7 2RL	Ordinary	£1	1	£1 00	1 00

[Handwritten Signature]

Signed

Dated

6/3/15