

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

08089963

Name of Company

PWG Contractors Limited

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

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

Signed



Date 15 May 2015

AABRS Limited
Langley House
Park Road
London
N2 8EY

Ref P0782/AS/MP/NM/TD/MA/NS/SC

Insol

SATURDAY

For Official Use

A481DE60

A30

23/05/2015

#32

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

PWG Contractors Limited

on the 15 May 2015 the date of the resolution for winding up

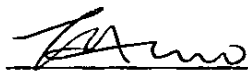
Statement of truth

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

Full Name

Amo Gorgi-Dinka

Signed



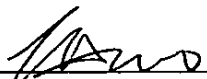
Dated

15/05/15

PWG Contractors Limited
Statement Of Affairs as at 15 May 2015

A - Summary of Assets

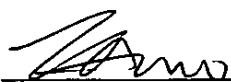
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Plant & Machinery (inc Motor Vehicle) (1)	3,606 00	3,080 00
Hyundai Finance		(6,934 33)
Deficiency c/d		<u>(3,854 33)</u>
Assets subject to floating charge:		
Uncharged assets:		
Book Debts (2)	5,000 00	Uncertain
Cash at Held on Appointment (3)	8,000 00	8,000 00
Estimated total assets available for preferential creditors		<u>8,000 00</u>

Signature  Date 15/05/15

PWG Contractors Limited
Statement Of Affairs as at 15 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	8,000 00
Debits secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	8,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	8,000 00
Debits secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	8,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	8,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	3,854 33
Trade & Expense Creditors (4)	49,223 26
Directors Loan Account (5)	24,000 00
HM Revenue & Customs (PAYE)	541 47
HM Revenue & Customs (VAT)	Uncertain
	<u>77,619 06</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(69,619 06)
Estimated deficiency/surplus as regards creditors	(69,619 06)
Issued and called up capital	
Ordinary Shares	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(69,719 06)</u>

Signature  Date 15/05/15

AABRS Limited
PWG Contractors Limited
B - Company Creditors

Key	Name	Address	£
CA00	A & H Brass	201/203 Edgware Road, London, W2 1ES	341 37
CA01	Aviva Insurance	Aviva UK DJ, P O Box 15, Norwich, NR1 3LN	1 00
CB01	Barclays Bank Bus Credit Card	P O Box 4000, Wigson, LE18 9EN	4,000 00
CB02	Barclays Bank Bus Loan	Soho Sq Bus Centre, PO Box 4 W A, 27 Soho SQ, London, W1D 3QR	15,000 00
CB03	Builders Deposit	Credit Control Dept, Station Road, New Southgate, London, N11 1QJ	144 20
CB04	Be Fuelcards	Gbralter House, Hunslet, Leeds, LS10 1HB	1 00
CC00	Camden Parking Services	P O Box 2014, Pershore, WR10 9BF	1 00
CD00	Delta Membrane System	Delta House, Merlin Way, North Weald, Essex, CM16 6HR	126 00
CE00	EE Ltd	P O Box 4813, Chartwell Road, BN15 9RB	1 00
CG00	Amo Gorji-Dinka	35 Meads Lane, Seven Kings, Ilford, Essex, IG3 8QJ	24,000 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	0 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CH02	Hafele	Swift Valley Ind Estate, Rugby, CV21 1RD	348 01
CH03	Hyundai Motor Finance car lease	3 prince Way, Redhill, Surrey, RH1 1SR	6,934 33
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	541 47
CL00	Lex AutoLease Ltd	Blake House, Hatchford Way, Birmingham, B26 3RZ	15,000 00
CL01	London Toughening Ltd	Unit 1B, Europa Trading Estate, Fraser Road, DA8 1QL	252 12
CM00	MP Moran	293/301 Kilburn High Road, London, NW6 7JR	972 00
CN00	New Plant Timber Supplies	Unit 11, Brunswick Ind Estate, London, N11 1JL	10,759 30
CS00	Selco Builders	Boundary House, 2 Wythall Green Way, B47	817 56
CT00	Travis Perkins	c/o The P & A partnership Limited, 93 Queen Street, Sheffield, S1 1WF	151 70
CT01	T Mobile	EE Ltd, Trident Place, Mosquito Way, Herts, AL10 9BW	1 00
CV00	Volkswagen Finance	Brunswick Ct., Yeomans Drive,, Blakelands,, Milton keynes,, MK14 5LR	1,250 00
CW00	Wandsworth Borough Traffic Management	PCN Enquiries, P O Box 4406, London, SW18 2XL	55 00
CZ00	Zurich Insurance	The Zurich Centre, 3000 Parkway, Hants, PO15 7JZ	1 00
RG00	Amo Tifuh Gonji-Dinka	35 Meads Lane, Seven Kings, Ilford, Essex, IG3 8QJ	0 00
RP00	Szymon Przybyla	35 Meads Lane, Seven Kings, Ilford, Essex, IG3 8QJ	0 00



Signature

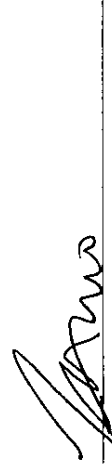
AABRS Limited
PWG Contractors Limited
B - Company Creditors

Key	Name	Address	£
27 Entries Totalling			80,699 06

Signature 

AABRS Limited
PWG Contractors Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Amo Tifuh Gonji-Dinka	35 Meads Lane, Seven Kings, Ilford, Essex, IG3 8QJ	0	49	0	49
HP00	Szymon Przybyla	35 Meads Lane, Seven Kings, Ilford, Essex, IG3 8QJ	0	51	0	51
2 Entries Totalling						100



Signature

Page 1 of 1

IPS SQL Ver 2010

14 May 2015 17 15