

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

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Company Number

08235464

Name of Company

Publishing Consultancy (London) Limited Ltd

I / We

Christopher Brooksbank, Moorend House, Snelsins Lane, Cleckheaton, West Yorkshire,
BD19 3UE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 March 2015

Signed



Date 20 March 2015

O'Haras Limited
Moorend House
Snelsins Lane
Cleckheaton
West Yorkshire
BD19 3UE

Ref P343/CB/SE

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section 1

WEDNESDAY



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25/03/2015
COMPANIES HOUSE

A09

#71

Statement of Affairs

Statement as to affairs of

Publishing Consultancy (London) Limited Ltd

on the 20 March 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 ELIZABETH GILLIAN LEATH

Signed 

Dated 20 / 3 / 2015

Publishing Consultancy (London) Limited Ltd
 Statement Of Affairs as at 20 March 2015

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	7,000 00
Corporation Tax	15,000 00
VAT	10,000 00
	32,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(32,000 00)
Estimated deficiency/surplus as regards creditors	(32,000 00)
Issued and called up capital	
Ordinary Shareholders	(2 00)
	(2 00)
Estimated total deficiency/surplus as regards members	(31,998 00)

Signature Theodora M Date 20/3/2015

Publishing Consultancy (London) Limited Ltd
Statement Of Affairs as at 20 March 2015

A - Summary of Assets

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

Signature



Date 20/3/2015

**O'Haras Limited
Publishing Consultancy (London) Limited Ltd
B - Company Creditors**

Key	Name	Address	£
CH00	HMRC (VAT)	Insolvency Operations, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	10,000 00
CH01	HMRC (corporation tax)	Castle House, 31 Lisbon Street, Leeds, LS1 4SA	15,000 00
CK00	Stephen Knockton	Rammers Mistal, St Claires Road, Otley, LS21 1BF	2,000 00
CS00	Jose Sanchez	49 Primley Park, Alwoodley, Leeds, LS17 7HR	4,500 00
CT00	MCT Accountancy	33 Ings Mill Drive, Clayton West, Huddersfield, HD8 9PW	500 00
RL00	Mrs Elizabeth Gillian Leath	8 Ruskin Walk, Herne Hill, London, SE24 9NA	0 00
6 Entries Totalling			32,000 00

Signature Mark Weston