

**S.95|99**

## **STATEMENT OF COMPANY'S AFFAIRS**

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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Company Number

08238938

To the Registrar of Companies Company Number

### **PROSPR LIMITED T/A GARSIDES**

I, M J Colman of Leonard Curtis, 20 Roundhouse Court, South Rings Business Park, Bamber Bridge, Preston, PR5 6DA, the Joint Liquidator of the above named Company, attach a statement of the Company's affairs as at 24 February 2015

Signed

Date 24 February 2015

Presenter's name, address and reference (if any)

Leonard Curtis  
20 Roundhouse Court  
South Rings Business Park  
Bamber Bridge  
Preston  
Lancashire  
PR5 6DA  
LG/SA12M  
For official use

For official use



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25/02/2015  
COMPANIES HOUSE

#160

**Statement of Affairs**

Statement as to affairs of

**PROSPR LIMITED t/a GARSIDES**

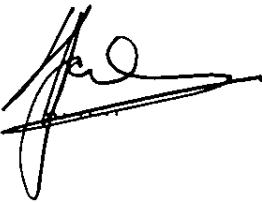
on the **24 February 2015** being a date not more than 14 days before the date of the resolution for winding up

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**Statement of truth**

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

Full name *Richard Galside*

Signed 

Dated *24. 2 - 2015 .*

## A – Summary of Assets

### Assets

	Book Value £	Estimated to Realise £
Uncharged assets		
Computer Equipment	3,267	500
Debtors	9,297	-
Cash at Bank and in Hand	28,671	8,674
Deferred Commission	-	19,400
Estimated total assets available for preferential creditors	41,235	28,574

Signature



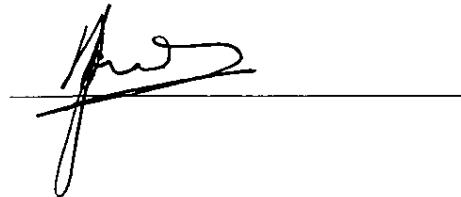
Date

24.1.2013

## A1 – Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors	28,574
<b>Liabilities</b>	
Preferential creditors	
Employee / Employment Rights Act 1996 Claims (est )	(800)
<b>Estimated surplus as regards preferential creditors</b>	<u>27,774</u>
Estimated prescribed part of net property where applicable (c f/wd)	n/a
<b>Estimated total assets available for floating charge creditors</b>	<u>27,774</u>
Debts Secured by floating charges	-
<b>Estimated surplus of assets after floating charges</b>	<u>27,774</u>
Estimated prescribed part of net property where applicable (b f/wd)	n/a
<b>Total assets available to unsecured creditors</b>	<u>27,774</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employee / Employment Rights Act 1996 Claims (est )	(13,787)
HM Revenue & Customs – Corp Tax (est )	(368)
HM Revenue & Customs – PAYE / NI (est )	-
HM Revenue & Customs – VAT (est )	(4,000)
Director's Loan Account	(12,150)
Trade and Expense Creditors	(2,185)
<b>Estimated (deficiency) as regards creditors</b>	<u>(32,490)</u>
	<u>(4,716)</u>
Issued and called up share capital	
2 shares of £1 each	(2)
<b>Estimated deficiency as regards members</b>	<u>(4,718)</u>

Signature



Date

24.2.2015

## COMPANY CREDITORS

**Note:** You must include all creditors and identify all 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

Signature

Date 24.2.2015 -

**B - Company Creditors**

P794M Prospr Limited

Code	Name & Address	Amount of Debt
C0001	Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	368 00
C0002	HM Revenue & Customs National Insolvency Unit 5th Floor Regian House James Street Liverpool L75 1AD	4,000 00
C0004	United Utilities Water PLC Bankruptcy and Liquidation Department P O Box 457 Warrington Cheshire WA55 1AQ	18 36
C0005	Mr S Rich 1a Regent Grove Fulwood Preston PR2 3JE	9,660 00
C0006	Mrs S Taylor 9 Lilac Avenue Penwortham Preston PR1 9PB	3,488 40
C0007	Mrs C Pugh 1 Blackhurst Court Longton Preston PR4 5HR	638 40
C0008	ZPG Limited Harlequin Building 65 Southwark Street London SE1 0HR	878 40
C0009	McDade Roberts 316 Blackpool Road Fulwood Preston Lancashire PR2 3AE	1,272 00
C0010	Mr R Garside 1 Webster Gardens Little Hoole Preston Lancashire PR4 5QZ	12,150 00
C0011	United Utilities Lingley Mere Business Park Lingley Green Avenue Great Sankey Warrington WA5 3LP	16 51

Signature

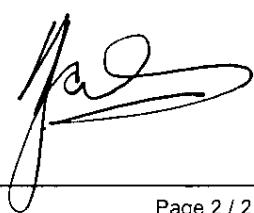
Date 24. 2. 2015 .

**B - Company Creditors**

P794M Prospr Limited

Code	Name & Address	Amount of Debt
C0012	The Insolvency Service Redundancy Payments PO Box 15424 Cobalt Square 83-85 Hagley Road Birmingham B16 8QG	800 00
		£33,290 07

Signature



Date 24. 2 - 2015

## COMPANY SHAREHOLDERS

Date 24. 2. 2015.

Date \_\_\_\_\_

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Signature \_\_\_\_\_

