

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

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To the Registrar of Companies

Company Number

08350156

Name of Company

Party Contacts Limited

I / We

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 March 2015

Signed



Date 13 March 2015

O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

Ref P345/POH/SW/TR

Insolvency

For Official Use

A43V3AGP

A32

24/03/2015

#48

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Party Contacts Limited

on the 13 March 2015 the date of the resolution for winding up

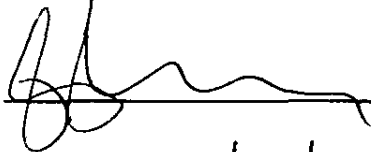
Statement of truth

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

Full Name

D MCDONALD

Signed



Dated

13/3/15

TUESDAY

A32

A43V3AGX

24/03/2015

#49

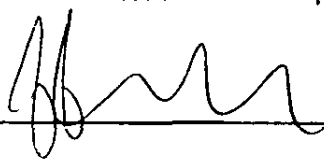
COMPANIES HOUSE

Party Contacts Limited
Statement Of Affairs as at 13 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	56 00	56 00
Contributions to Costs	2,400 00	2,400 00
Estimated total assets available for preferential creditors		2,456 00

Signature



Date

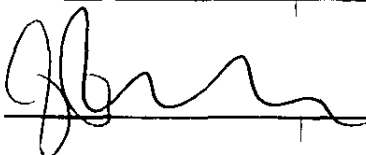
13/3/15

Party Contacts Limited
Statement Of Affairs as at 13 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,456 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	2,456 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,456 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,456 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	2,456 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,456 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,188 21
Directors	67,000 00
VAT	13,000 00
	82,188 21
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(79,732 21)
Estimated deficiency/surplus as regards creditors	(79,732 21)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(79,832 21)

Signature



Date

13/3/15

O'Hara & Co
Party Contacts Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	HM Revenue & Customs ICHU Benton Park View Newcastle NE98 1ZZ	13,000 00
CM00	Dan McDonald MGM House Newburn Bridge Road Newcastle upon Tyne NE15 8NR	33,500 00
CM01	Stan Miller MGM House Newburn Bridge Road Newcastle upon Tyne NE15 8NR	33,500 00
CN00	Newcastle University Kings Gates Newcastle Upon Tyne NE1 7RU	1,080 00
CS00	Stripe info@stripe.com	1,108 21
5 Entries Totalling		82,188.21

@ - Denotes associate creditor

Signature

