

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08475213

(a) Insert full name of company

Name of Company
Pillar Box Solutions Limited

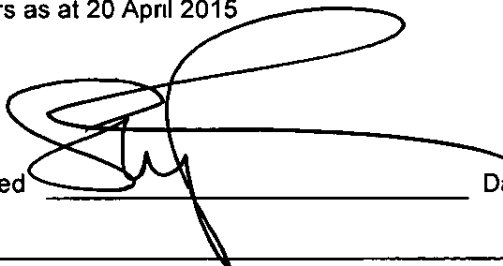
(b) Insert full name and addresses

I Stephen Richard Penn
Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 20 April 2015

Signed



Date

20 April 2015

Presenter's name,
address and reference
(if any)Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A45UEV8H

A24

22/04/2015

#117

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Pillar Box Solutions Limited

on the 20 April 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 this Statement of Affairs are true

Full Name DAVID STEWART POOLE

Signed 

Dated 20-04-15

Signature 

Date 20.04.15

Pillar Box Solutions Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets

Estimated total assets available for preferential creditors

NIL

Signature 

Date 20-04-15

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		-
Directors Loan	15,785	
Employees' Claims	0	
HM Revenue & Customs	15,032	
Trade Creditor	17,452	
		(48,268)
Estimated surplus / deficiency as regards non-preferential creditors	£	(48,268)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(48,368)

Signature Bane

Date 20.04.15

B COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Bibby Financial Services Limited	105 Duke Street, Liverpool, L1 5JQ				0
BT	81 Newgate Street, London, EC1A 7AJ	£556 89			0
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£15,032 01			0
Interlink	PO Box 6979, Roebuck Lane, Smethwick, B66 1BN	£9 05			0
Knight Frank	St Anns Quay, 124 Quayside, Newcastle Upon Tyne, NE1 3BD	£13,544 23			0
Mr D Poole	Comer House, South View, Tantobie, Stanley, County Durham, DH9 9UE	£3,000 00			0
Mr M Binns	5 Robin Court, East Rainton, Houghton Le Spring, DH5 9RW	£10,000 00			0
Ms A Foster	11 Green Lane Gardens, Gateshead, Tyne & Wear, NE10 0AE	£2,784 69			0
Niramax	John Shadforth House, Longhill Industrial Estate, Thomlinson Road, Hartlepool, TS25 1NS	£426 00			0
North British Tapes Ltd	Albrecht House, Camperdown Industrial Estate, Killingworth, Newcastle Upon Tyne, NE12 5US	£739 74			0
Northumbrian Water	Abbey Road, Pity Me, Durham, DH1 5FJ	£273 95			0
NTE Limited	1 Faraday Road, Peterlee, SR8 5AP	£20 89			0

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
One Stop Media	Hazelwood Penvale Lane, Penvale, Middlesex, UB6 8TL	£245 28			0
Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	£12 27			0
Permatt	Unit 7c, Nelson House, Myford Crescent, Camperdown Industrial Estate, Newcastle Upon Tyne, NE12 5UJ	£1,623 44			0
Totals		£48,268 44			0

Signature  Date 20.04 15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Angela Foster	11 Green Lane Gardens, Gateshead, Tyne & Wear, NE10 0AE	Ordinary	40	£40 00
Charles Knowles	Alderman Fenwick's House, 98-400 Pilgrim Street, Newcastle Upon Tyne, NE1 6SQ	Ordinary	10	£10 00
David Poole	Corner House South View, Tantobie, Stanley, County Durham, DH9 9UE	Ordinary	15	£15 00
Dawna Wynyard	23 King Henry Court, Downhill, Sunderland, SR5 4PA	Ordinary	10	£10 00
Howard Matthews	36a Cornmoor Road, Whickham, Newcastle Upon Tyne, NE16 4PQ	Ordinary	15	£15 00
Malcolm Binns	5 Robin Court, East Rainton, Houghton Le Spring, DH5 9RW	Ordinary	10	£10 00



Signature

Date 20.04.15