

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

08496428

Name of Company

Purdeys Metals Limited

I / We

Patricia Angela Marsh, Peek House, 20 Eastcheap, London, EC3M 1EB

Barrie Dunkin Harding, Peek House, 20 Eastcheap, London, EC3M 1EB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 May 2015

Barrie D Harding

Signed

Patricia Marsh

Date 07 May 2015

Marsh Hammond & Partners LLP
Peek House
20 Eastcheap
London
EC3M 1EB

Ref PURLIM/PM/BH/MP/PRM/C N/c/jl

For Official Use

Insolvency Service

THURSDAY



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14/05/2015

#12

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Purdeys Metals Limited

on the 7 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

Thomas Bruce Sloan

Signed




Dated

7-5-15.

Purdeys Metals Limited
Statement Of Affairs as at 7 May 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge: | | |
| Uncharged assets | | |
| Equipment | 10,000 00 | 6,000 00 |
| Estimated total assets available for preferential creditors | | 6,000 00 |

Signature  Date 7-5-15.

Purdeys Metals Limited
Statement Of Affairs as at 7 May 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 6,000 00 |
| Liabilities | |
| Preferential Creditors | |
| | <u>NIL</u> |
| Estimated deficiency/surplus as regards preferential creditors | 6,000 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | <u>NIL</u> |
| | 6,000 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| Estimated total assets available for floating charge holders | 6,000 00 |
| Debts secured by floating charges post 15 September 2003 | |
| | <u>NIL</u> |
| Estimated deficiency/surplus of assets after floating charges | 6,000 00 |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| Total assets available to unsecured creditors | 6,000 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 36,778 00 |
| Director's Loan Account | 6,000 00 |
| HM Revenue & Customs | 10,000 00 |
| | <u>52,778 00</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (46,778 00) |
| Estimated deficiency/surplus as regards creditors | (46,778 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | <u>100 00</u> |
| Estimated total deficiency/surplus as regards members | <u>(46,878 00)</u> |

Signature



Date

7-5-15.

Marsh Hammond & Partners LLP
Purdeys Metals Limited
A5 - Unsecured Creditors Statement of Affairs Figures

| Key | Name | £ |
|------|--|-----------|
| CC00 | Chelmsford Council Duke Street Chelmsford Essex CM1 1JE | 997 28 |
| CC01 | Keith Cheyne C/o Francis James & Partners LLP 1386 London Road Leigh On Sea Essex SS9 2UJ | 17,000 00 |
| CD00 | Jason Dent 22 Docklands Avenue Ingatestone CM4 9DS | 1,987 80 |
| CD01 | DSA Electrical West Hanningfield Road Great Baddow Chelmsford Essex CM2 8JT | 330 72 |
| CD02 | Alex Davis/Harry Davis 16 Snowdrop Close Chelmsford CM1 6XD | 516 40 |
| CG00 | Gibbons Engineering Matthew Gibbons 11B Mell Road Tollesbury Maldon CM9 8SW | 1,797 84 |
| CG01 | Colin Gray All Avenues 10 Fourth Avenue Chelmsford CM1 4HA | 1,088 50 |
| CG02 | Galleywood Kitchens 2 Skinner Lane Galleywood Chelmsford CM2 8RH | 115 68 |
| CG03 | Martin Green 5 Lewis Drive Chelmsford Essex CM2 9EE | 2,299 90 |

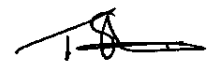
Signature

7-5-15

Marsh Hammond & Partners LLP
Purdeys Metals Limited
A5 - Unsecured Creditors Statement of Affairs Figures

| Key | Name | £ |
|------|---|-----------|
| CH02 | HM Revenue & Customs 5th Floor Regian House St James Street Liverpool L75 1AD | 10,000 00 |
| CH05 | Home Security Heybridge Business Centre, 110 The Causeway Heybridge Maldon Essex CM9 4ND | 617 28 |
| CH06 | Tony Hubble 74 Totnes Walk Chelmsford Essex CM1 6LU | 1,187 10 |
| CM00 | Tim Moore County Linen 28 Robjohns Road Chelmsford Essex CM1 3AF | 577 50 |
| CN00 | Lee Nichols 27 Tabors Avenue Chelmsford Essex CM2 7ET | 765 80 |
| CP00 | Trevor Pragnell 9 St Anthony's Drive Chelmsford CM2 9EG | 582 10 |
| CP01 | The Printing Place Hanbury Road Widford Industrial Estate Chelmsford CM1 3AE | 436 02 |
| CS00 | Nicholas Smith Colne Park Pennys Lane Margaretting Essex CM4 0HA | 303 10 |
| CS01 | Peter Symonds Greenacre Hyde Lane Chelmsford CM3 4RP | 499 80 |

Signature



7-5-15

Marsh Hammond & Partners LLP
Purdeys Metals Limited
A5 - Unsecured Creditors Statement of Affairs Figures

| Key | Name | £ |
|-----------------------------|--|------------------|
| CS02 | Chris Salmon Francis James & Partners LLP 1386 London Road Leigh On Sea Essex SS9 2UJ | 4,200 00 |
| CS03 | Thomas Sloan Francis James & Partners LLP 1386 London Road Leigh On Sea Essex SS9 2UJ | 6,000 00 |
| CW00 | WH Dash & Sons Fred Dash Pippin House Maldon Road Latchingdon CM3 6LF | 1,475 52 |
| 21 Entries Totalling | | 52,778 34 |

@ - Denotes associate creditor

Signature



7-5-15