

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

08604764

Name of Company

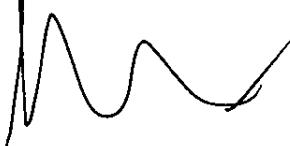
P White Engineering Limited (formerly known as Stainfab Engineering Limited)

++We

Stephen L Conn, 17 St Ann's Square, Manchester, M2 7PW

Jonathan E Avery-Gee, 17 St Ann's Square, Manchester, M2 7PW

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 12 February 2015

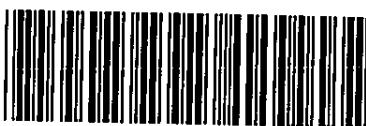


Signed DC Date 12 February 2015
 CG&Co
 17 St Ann's Square
 Manchester
 M2 7PW

Ref P0007/SLC/JAG/EAG/ALW

Insolvency

SATURDAY



A20 14/02/2015 #274
 COMPANIES HOUSE
 A418CJYX
 A20 14/02/2015 #276
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

P White Engineering Limited (formerly known as Stainfab Engineering Limited)

on the 12 February 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

PAUL DAVID WHITE

Signed

P white

Dated

12/2/15

P White Engineering Limited (formerly known as Stainfab Engineering Limited)
Statement Of Affairs as at 12 February 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	260 00	260 00
Estimated total assets available for preferential creditors		260 00

Signature P White Date 12/2/15

P White Engineering Limited (formerly known as Stainfab Engineering Limited)
 Statement Of Affairs as at 12 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	260 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	260 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	260 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	260 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	260 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	260 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,325 00
HM Revenue & Customs (PAYE)	10,387 00
HM Revenue & Customs (VAT)	921 00
	17,633 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(17,373 00)
Estimated deficiency/surplus as regards creditors	(17,373 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(17,374 00)

Signature P White Date 12/2/15

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Central Insolvency Sift Team, National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L74 1AD	921 00
CH01	HM Revenue & Customs (PAYE)	NIC & EO PAYE Employer Office, BP4102, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	10,386 60
CK00	KBS Partnership LLP	Elizabeth House, 8a Princess Street, Knutsford, Cheshire, WA16 6DD	3,000 00
CS00	Stockport MBC	Corporate & Support Services, PO Box 39, Stockport, SK1 3XE	3,325 00
4 Entries Totalling			17,632.60

D White 12/2/15

P White 12/2/15

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Paul David White	56 Deva Close, Poynton, Stockport, Cheshire, SK12 1HH	0	1	0	1
1	Entries Totalling					1