

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



Date

12 February 2015

CG&Co  
17 St Ann's Square  
Manchester  
M2 7PW

Ref P0007/SLC/JAG/EAG/ALW

Insolvency

SA SATURDAY



\*A418CJYH\*

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

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**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

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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 £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Cash at Bank	260 00	260 00
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Estimated total assets available for preferential creditors		260 00
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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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	260 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 260 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 260 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	260 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 260 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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
	<u>17,633 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(17,373 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(17,373 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>1 00</u> <u>(17,374 00)</u>

Signature P White Date 12/2/15

**CG&Co**  
**P White Engineering Limited (formerly known as Stainfab Engineering Limited)**  
**B - Company Creditors**

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
<b>4 Entries Totalling</b>			<b>17,632.60</b>

Signature P White 12/2/15

**CG&Co**

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

**C - Shareholders**

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

*P White 12/2/15*

Signature

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