

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

Company Number**03220609****Piermont Limited**

We,
Lee Michael De'ath
Town Wall House
Balkerne Hill
COLCHESTER
Essex CO3 3AD

Kenneth Touhey
16/17 Boundary Road
HOVE
East Sussex BN3 4AN

the liquidators of the above-named company attach a statement of the company's affairs as at 25 February 2011

Signed

Lee Michael De'ath

Kenneth Touhey

Dated

Chantrey Vellacott DFK LLP
Town Wall House Balkerne Hill COLCHESTER, Essex CO3 3AD
Ref LMD GP LG

For Official Use

Insolvency Sect	Post Room

SATURDAY



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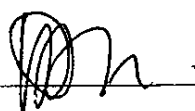
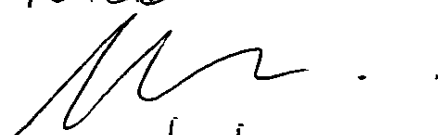
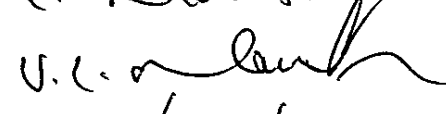
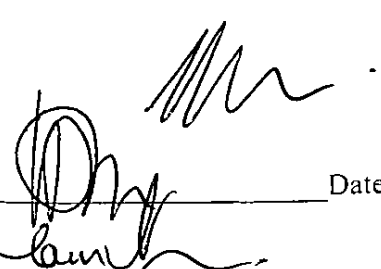
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Piermont Limitedon the 25th day of February 2011 being a date not more than 14 days before the date of the resolution for winding up**Statement of Truth**

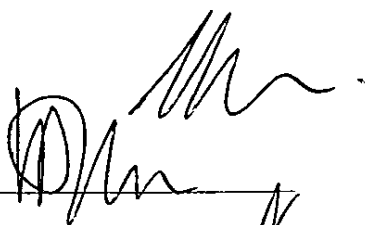
I believe that the facts in this Statement of Affairs are true

Full Name LESLIE ALAN TAYLORSigned Dated 25/2/11Nigel JOHN GIBBS

25/2/11V. C. Mounsey

25/02/11Signature Date 25/2/11

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Debtors	33,208	Uncertain
Land Investment	50,000	50,000
Leasehold Property	108,000	105,000
Rent Deposit	1,000	1,000
Cash at Bank	3,200	3,200
Available to preferential creditors	<u>195,408</u>	<u>159,200</u>

Signature



Date

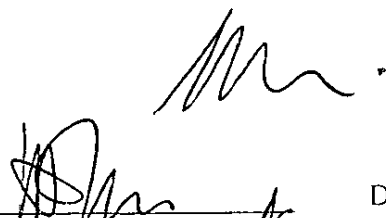
25/2/11

V.C. Olanrewaju

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		159,200
Liabilities		Nil
Estimated Surplus (Deficiency) as regards preferential creditors		<u>159,200</u>
Estimated total assets available for floating charge holders		<u>159,200</u>
Floating Charge Claims		<u>Nil</u>
Total assets available to unsecured creditors		<u>159,200</u>
Unsecured non-preferential claims		
HM Revenue and Customs	(370,537)	
Trade and Expense Creditors	(1,800)	
		<u>(372,337)</u>
Estimated Surplus (Deficiency) Unsecured creditors		<u>(213,137)</u>
Share Capital		
Ordinary A	(33)	
Ordinary B	(33)	
Ordinary C	(33)	
		<u>(99)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(212,936)</u></u>

Signature


V. C. O. Lamb

Date

25/2/11

B COMPANY CREDITORS - PIERMONT LIMITED

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	Date security given	Value of security £
Anthony Russel	Winghams House, 9 Freeport Office Village, Braintree Essex CM77 8YG	1,800 00			0 00
HM Revenue & Customs	J Glancy, Debt Office , Meisey Bank House, Barbauld Street, Warrington CHESHIRE WA1 1WA	370,537 43			0 00

Signature  Date 25/2/11
J.C. O'Leary

C SHAREHOLDERS - PIERMONT LIMITED

No	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Jacqueline Ann Taylor	Ivy House Brook Street Little Dunmow Dunmow Essex CM6 3HU	Ordinary A	1 00	16	1 00	16 00
	Leslie Alan Taylor	Ivy House Brook Street Little Dunmow Dunmow Essex CM6 3HU	Ordinary A	1 00	17	1 00	17 00
	Nigel John Gibb	37, Queenscliffe Road Ipswich IP2 9AS	Ordinary B	1 00	33	1 00	33 00
	Flamboyant Investments Limited	273 Putney Bridge Road London SW15 2PT	Ordinary C	1 00	33	1 00	33 00
						Total:	99 00

Signature  Date 25/2/11
V. C. Campbell