

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 3 2 5 0 2 0 3

Company name in full PJA Promotions Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Joanne Louise

Surname Hammond

### 3 Liquidator's address

Building name/number 3rd Floor, Westfield House

Street 60 Charter Row

Post town Sheffield

County/Region

Postcode S 1 3 F Z

Country

### 4 Liquidator's name ①

Full forename(s) Kris Anthony

Surname Wigfield

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number 3rd Floor, Westfield House

Street 60 Charter Row

Post town Sheffield

County/Region

Postcode S 1 3 F Z

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

LIQ02

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**6** Date of statement of affairs

Date 

d	1	d	2	m	0	m	4	y	2	y	0	y	2	y	3
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**7** Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X

*Disammond*

X

Signature date

d	2	d	0	m	0	m	4	y	2	y	0	y	2	y	3
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## Notice of statement of affairs



### Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Shannon Jones**

Company name **Begbies Traynor (SY) LLP**

Address  
**3rd Floor, Westfield House**  
**60 Charter Row**

Post town **Sheffield**

County/Region

Postcode **S 1 3 F Z**

Country

DX

Telephone  
**0114 2755033**



### Checklist

**We may return forms completed incorrectly or with information missing.**

**Please make sure you have remembered the following:**

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



### Important information

**All information on this form will appear on the public record.**



### Where to send

**You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:**

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.



### Further information

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

**This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)**

**Statement of Affairs**

Statement as to affairs of


PJA Promotions Limited  
Company Registered Number: 03250203

on the 12 April 2023, being a date not more than 14 days before 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

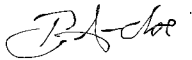
Full Name	Peter James Andrea
Signed	
Dated	12 April 2023

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PJA Promotions Limited  
Company Registered Number: 03250203  
Statement Of Affairs as at 12 April 2023

A - Summary of Assets

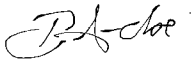
Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	5,000.00	NIL
Overdrawn Director's Loan Account	93,161.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature  Date 12 April 2023

PJA Promotions Limited  
 Company Registered Number: 03250203  
 Statement Of Affairs as at 12 April 2023

## A1 - Summary of Liabilities

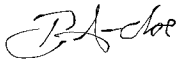
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
2nd Preferential Creditors:-	
HMRC (VAT)	25,577.88
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	25,577.88 (25,577.88)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	(25,577.88)
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL (25,577.88)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(25,577.88)

Signature  Date 12 April 2023

PJA Promotions Limited  
Company Registered Number: 03250203  
Statement Of Affairs as at 12 April 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors (2)	7,592.00	
HMRC (Corporation Tax)	229,125.13	
		236,717.13
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(262,295.01)
<b>Estimated deficiency/surplus as regards creditors</b>		(262,295.01)
Issued and called up capital		
Ordinary Shareholder	100.00	
		100.00
<b>Estimated total deficiency/surplus as regards members</b>		<u>(262,395.01)</u>

Signature  Date 12 April 2023

**Begbies Traynor (SY) LLP**  
**PJA Promotions Limited**  
**Company Registered Number: 03250203**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (Corporation Tax)	Insolvency Claims Handling Unit, HM Revenue and Customs, BX9 1SH	229,125.13
CH01	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit, HM Revenue and Customs, BX9 1SH	25,577.88
CP00	P1 Accounting Services Ltd	Unit C11, Tweedale Industrial Estate, Telford, TF7 4JR	2,592.00
CP01	P1 Finance Services Ltd	Unit C11, Tweedale Industrial Estate, Madeley, Telford, TF7 4JR	5,000.00
4 Entries Totalling			262,295.01

Signature 



Begbies Traynor (SY) LLP  
PJA Promotions Limited  
Company Registered Number: 03250203  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Peter James Andrea	c/o Begbies Traynor (SY) LLP, 3rd Floor, Westfield House, 60 Charter Row, Sheffield, S1 3FZ	Ordinary	1.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		

Signature