

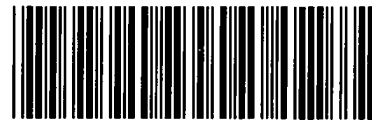
LIQ02

Notice of statement of affairs



Companies House

TUESDAY



AA6PHFDM

A22

15/06/2021

#68..

COMPANIES HOUSE

1 Company details

Company number 0 5 3 1 8 7 3 5

Company name in full PIERCE BENSON LIMITED

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

2 Liquidator's name

Full forename(s) UMANG

Surname PATEL

3 Liquidator's address

Building name/number C/o Neum Insolvency

Street Suite 9 Amba House

15 College Road

Post town Harrow

County/Region Middlesex

Postcode H A 1 1 B A

Country

4 Liquidator's name

Full forename(s)

Surname

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

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

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

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

d	d	m	m	y	y	y	y
0	2	0	6	2	0	2	1

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

[Signature]

X

Signature date

d	d	m	m	y	y	y	y
1	1	0	6	2	0	2	1

LIQ02

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

Colm Lynott

Company name

Neum Insolvency

Address

Suite 9, Amba House

15 College Road

Post town

Harrow

County/Region

Middlesex

Postcode

H A 1 1 B A

Country

England

DX

Telephone

02034119598



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 or email 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

Statement of Affairs

Statement as to affairs of

Pierce Benson Limited

As at 2 June 2021

Statement of truth

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

Full Name SHRUTIBEN HARDIK DEVANI

Signed




Dated

02 - June - 2021

Pierce Benson Limited
Statement Of Affairs as at 2 June 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Debtors	14,000.00	14,000.00
Cash at Bank	2,419.17	2,419.17
Estimated total assets available for preferential creditors		16,419.17

Signature  Date 02-06-21

Pierce Benson Limited
Statement Of Affairs as at 2 June 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	16,419.17
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	16,419.17
2nd Preferential Creditors:-	
HM Revenue & Customs - VAT	6,000.00
HM Revenue & Customs - PAYE	500.00
	6,500.00
Estimated deficiency/surplus as regards 2nd preferential creditors	9,919.17
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	9,919.17
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	9,919.17
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	9,919.17
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	9,919.17
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,000.00
HSBC Bank Plc - Loan	28,000.00
HM Revenue & Customs - Corp Tax	3,500.00
	32,500.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(22,580.83)
Estimated deficiency/surplus as regards creditors	(22,580.83)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(22,581.83)

Signature


Date

02-06-21

**Neum Insolvency Limited
Pierce Benson Limited
B - Company Creditors**


Key	Name	Address	£
CB00	Burnells Chartered Accountants	First Floor, Top-Op House, 5 Garland Road, Stanmore, Middlesex HA7 1NR	1,000.00
CH00	HM Revenue & Customs - VAT	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	6,000.00
CH01	HM Revenue & Customs - PAYE/NIC	Debt Management, Insolvency Claim Handling Unit, BX9 1SR	500.00
CH02	HM Revenue & Customs - Corp Tax	Corporation Tax Services, BX9 1AX	3,500.00
CH03	HSBC Bank Plc	Customer Credit Services, PO Box 6277, Coventry CV3 9JS	28,000.00
5 Entries Totalling			39,000.00

Signature



Neum Insolvency Limited
Pierce Benson Limited
Company Registered Number: 05318735
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	Shrutiben Hardik Devani	17 Lyndhurst Gardens, Pinner, Middlesex, HA5 3XD	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature 
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