

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 6 7 8 5 7 9 9

Company name in full PCT Engineering Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Christopher

Surname Ratten

3 Liquidator's address

Building name/number 9th Floor, 3 Hardman Street

Street

Post town Manchester

County/Region

Postcode M 3 3 H F

Country

4 Liquidator's name ①

Full forename(s) Christopher

Surname Lewis

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number St Philips Point

Street Temple Row

Post town

County/Region Birmingham

Postcode B 2 5 A F

Country

② 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	3	d	0	m	1	m	0	y	2	y	0	y	2	y	0
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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



X

Signature date

d	0	d	3	m	1	m	1	y	2	y	0	y	2	y	0
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**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	Matthew Woodcock
Company name	RSM Restructuring Advisory LLP
Address	9th Floor 3 Hardman Street
Post town	Manchester
County/Region	
Postcode	M 3 3 H F
Country	
DX	
Telephone	0161 830 4000

**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

PCT Engineering Ltd

Company Registered Number: 06785799

on the 30 October 2020, 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 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 MATTHEW BIGGS

Signed 

Dated 26/10/20



PCT Engineering Ltd
Company Registered Number: 06785799
Statement Of Affairs as at 30 October 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	98,040.11	17,052.18	
Chargeholder (Ultimate Finance)		<u>(17,052.18)</u>	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Tangible Assets	86,522.00		NIL
Cash at Bank	9.00		NIL
Cash in hand	15,000.00		15,000.00
Estimated total assets available for preferential creditors			<u>15,000.00</u>

Signature  Date 26/10/20

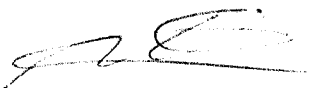


PCT Engineering Ltd
Company Registered Number: 06785799
Statement Of Affairs as at 30 October 2020

A1 - Summary of Liabilities

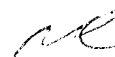
		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		15,000.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	2,904.82	2,904.82
Estimated deficiency/surplus as regards preferential creditors		12,095.18
2nd Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards 2nd preferential creditors		12,095.18
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		12,095.18
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		12,095.18
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		12,095.18
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		12,095.18
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	210,729.49	
Employees / Directors	383.40	
HMRC	267,906.21	
		479,019.10
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(466,923.92)
Estimated deficiency/surplus as regards creditors		(466,923.92)
Issued and called up capital		
		NIL
Estimated total deficiency/surplus as regards members		(466,923.92)

Signature



Date

26/10/20



RSM Restructuring Advisory LLP
PCT Engineering Ltd
Company Registered Number: 06785799
B - Company Creditors

Key	Name	Address	
C20000	2 Circles Communications	Unit 113 Condover Industrial Estate., Condover, Shrewsbury, SY5 7NH	(75.
C30000	3JC Limited	Unit F Forge Way, Brown Lees Industrial Estate, Biddulph Stoke-On-Trent, Staffs, ST8 7DN	75
CA0000	Aalco Metals	Unit 3 Station Road Industrial Estate, Bucknall Road, Stoke-on-Trent, ST1 6AH	33,771
CA0001	AE Industrial	Unit 12 A, Park Rose Industrial Estate, Middlemore Road, Smethick, B66 2 DZ	1,421
CA0002	AJS	14 Lynmouth Close, Biddulph, Stoke on Trent, ST8 6LS	126
CA0004	AMF Transport	109 Buxton Road, Leek, Staffordshire, ST13 6EH	84
CA0005	Anderson & Shephard		3,071
CA0006			68
CA0007	Ash Waste	Broughton Mills Road, Bretton, Flintshire, CH4 0BY	(98.
CA0008	Atlas Tube Bending Ltd	Hollinwood, Oldham, Manchester, OL8 3AP	1,968
CB0000	Barrett Steel	T/A Barrett Precision Tubes South, Unit 8, Autobase Ind Park, Tividale, West Midlands, B69 3HU	7,196
CB0001	Brown Brothers Distribution	18-19 Rufford Court, Hardwick Grange, Woolston	479
CB0002	Benchdollar Ltd	Westmill Street, Hanley, Stoke on Trent, Staffs, ST1 3EL	172
CB0003	Bill and Ben Skip Hire	The Yard, Brunswick Wharf, Brook Street, Congleton Cheshire, CW12 1RG	290
CB0005	BNP Paribas Leasing	Northern Cross, Basing View, Basingstoke, RG21 4HL	340
CB0006	BOC Customer Service Centre	PO Box 6, Priestley Road, Worsley, Manchester, M28 2UT	1,249
CB0007	Birmingham Plating Co Ltd	142 - 152 Lewisham Road, Smethwick, West Midlands, B66 2ER	1,399
CB0008	Brandvik Limited	Shaw Lane, Markfield, Leicestershire, LE67 9PU	37,060
CC0000	Chubb Fire & Security Ltd	Shadsworth Road, Blackburn, Lancashire, BB1 2PR	186
CC0001	Combined Logistics and Storage Solutions	Transport Yard, Canal Street, Longport, Stoke on Trent, ST6 4LU	556
CC0002	CNH Industrial	Northern Cross, Basing View, Basingstoke, RG21 4HL	288
CC0003	CPL Petroleum Ltd (Certas Energy)		(13.
CC0004	Cromadex Ltd	Unit 5 Redwood Business Park, Oldbury Road Smethwick, Birmingham, B66 1NG	(180.
CC0005	Cutwel Ltd	Unit A Riverside Drive, Cleckheaton, West Yorkshire, BD19 4DH	2,285
CC0006	CJ Upton and Sons Limited	Shaw Lane, Markfield, Leicestershire, LE67 9PU	270
CE0000	Ebay Account	Spencroft Road, Newcastle under Lyme, Staffordshire, ST5 9JD	(24.
CE0001	Edmundsons Electrical Ltd		739
CE0002	EE & T Mobile	Mount Pleasant, Hanley, Stoke on Trent, ST1 4AY	(12.
CE0003	Elite Solutions Engineering Ltd	Westmorland Street, Hull, HU2 0HX	1,062
CE0004	Energas	75 Swinnow Lane, Bramley, Leeds, LS13 4TY	10,664
CE0005	Engineering Utilities Ltd		311

Signature

RSM Restructuring Advisory LLP
PCT Engineering Ltd
Company Registered Number: 06785799
B - Company Creditors

Key	Name	Address	
CE0006	Euler Hermes UK	1 Canada Square, London, E14 5DX	852
CF0000	Fit-Lock Systems Ltd	Kenann House, 32 Newby Road Industrial Estate, Hazel Grove, Stockport, SK7 5DA	0
CF0001	Fluid Technologies	Unit 5 Apex Business Park, Walsall Road Norton Cames, West Midlands, WS11 9PU	71
CF0002	FWB Products Ltd	Whieldon Road, Stoke on Trent, ST4 4JE	293
CG0000	Gold & Wassall Ltd		0
CG0001	GT Paper and Packaging	Lingard Street, Burslem, Stoke-On-Trent, ST6 1ED	62
CH0000	Haas Automation Limited	2 Convent Road, Norwich, Norfolk, NR2 1PA	641
CH0001	Halcion Express Ltd	Unit B Dalewood Road, Newcastle under Lyme, Staffs, ST5 9QH	41
CH0002	Hang on Ltd	Leintwardine, Craven Arms, Shropshire, SY7 0NB	206
CH0003	Hayley Group Limited	Shelah Road, Halesowen, West Midlands, B63 3XL	70
CH0004	My Hermes		(6.
CH0005	High Peak Steels Ltd	Thronfield House, Brrokfield Industrial Estate, Glossop, SK13 6LQ	1,169
CI0000	Indeed	124 St Stephen's Green, Dublin	977
CI0001	Intect Export		5,988
CI0002	ISA Business Development & Support	PO Box 2807, Kidsgrove, Stoke on Trent, ST7 9AY	270
CJ0000	J R Industrial Ltd	Unit 10 Joiners Square Ind Est, Hampton Street, Hanley, Stoke on Trent, ST1 3EX	(99.
CK0001	Kloekner Metals	Tunstall Road, Biddulph, Stoke on Trent, ST8 7AQ	384
CK0003	KR Saws	Unit A2 Abbey Industrial Estate, Bodmin Road, Coventry, CV2 5DB	78
CL0000	Leengate Metals Ltd		(26.
CL0001	Leeds Laser Cutting Ltd		420
CL0002	Lloyd & Jones Engineers Ltd		22
CL0003	LR Quality Assurance	Unit 3 Crescent Trading Estate, Dewsbury Road, Leeds	2,319
CM0000	Macinnes	Hiramford, Middlemarch Office Village, Siskin Drive, Coventry, CV3 4FJ	192
CM0001	MAH Engineering	Adelaide Street, Helensborough, Argyll and Bute, Scotland, G84 7DL	(48.
CM0002	Martyn Price Fasteners		42
CM0004	Metool Co Ltd	Unit 8, The Washington Centre, Halesowen Road, Dudley, DY2 9RE	1,194
CM0005	Mettex Fasteners Ltd	Unit 6 Salmon Fields, Royton Oldham, Lancashire, OL2 6JG	21
CM0006	MGA Controls	Spencroft Road, Holditch Ind Est, Newcastle Under Lyme, Staffordshire, ST5 9JB	100
CM0007	Midland Welding Supply Co Ltd	Unit 6, Swordfish Business Park, Off Higgins Lane, Burscough, Lancashire, L40 8JW	674
CM0008	Mat Rigby	Midweld House, Starley Walk, Birmingham International Park, Birmingham, B37 7HF	1,037
CM10	MSC Industrial Supply Co	216 Congleton Road, Scholar Green	1,923
CM11	Myers & Co Solicitors	7 Pacific Avenue, Wednesbury, West Midlands, WS10 7WP	1,415
		33 -43 Price Street, Burslem, Stoke on Trent, Staffs, ST6 4EN	

Signature

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RSM Restructuring Advisory LLP
PCT Engineering Ltd
Company Registered Number: 06785799
B - Company Creditors

Key	Name	Address	
CN0000	Namesco	Action House 4, Periswell Park, Worcester, Worcestershire, WR3 7GD	(327.
CN0001	Nero Pipeline Connections	Oldbury, West Midlands, B69 3EX	24
CN0002	Newcastle Under Lyme Council	Civic Offices, Merrial Street, Newcastle under Lyme, Staffordshire, ST5 2AQ	6,940
CN0003	Nubold Projects Limited	Peacock Road, Holditch Industrial Estate, Staffs, ST5 9HY	35,458
CO0000	Office Business Supplies	12-13 Silver St, Tamworth, West Midlands, B79 7NH	190
CO0001	Olympus Engineering	Garnier Street, Stoke on Trent, Staffs, ST4 7AX	765
CO0002	Oval Tubes (UK) Ltd		0
CP0000	P&R Pallets And Cases	Unit 2 Bridge Ind Estate, Hot Lane Burslem, Stoke-on-Trent, ST6 2DL	3,948
CP0002	Parcel Force		(173.
CP0003	Potteries Decorative & Industrial Paints	168 Newcastle Street, Dalehall, Burslem, Stoke on Trent, ST6 3QN	(0.
CP0004	Planit Software Ltd	Limpley Mill, Limpley Stoke, Bath, Somerset, BA2 7FJ	797
CP0005	Plan It Signs	Unit 1 Dalewood Road, Lymedale Business Park, Newcastle under Lyme, staffordshire, ST5 9QH	318
CP0006	Plot it	Buckholt Drive, Warndon Business Park, Warndon, Worcestershire, WR4 9ND	25
CP0007	Premier Lubricants	Little Row, Fenton Industrial Estate, Stoke on Trent, ST4 2SQ	24
CP0008	Prolazer Components Ltd	Unit 11, Mount Industrial Estate, Stone, Staffs, ST15 8LL	16,201
CP11	PW Electroplaters Ltd	Pit Lane, Talke Pits, Stoke-On-Trent, Staffordshire, ST7 1UH	36
CP12	PYM & Wildsmith (Metal Finishers) Ltd	Bramshall Industrial Estate, Bramshall, Uttoxeter, Staffs, ST14 8TD	(190.
CQ0000	QPS Print & Display Ltd	3a Woodhouse Street, Stoke on Trent, ST4 4QX	320
CR0000	RECA - UK Ltd	Dorando Way, West Bromwich, West Midlands, B71 4LU	187
CR0001	Redbay Projects Ltd	Furlong Lane, Burslem, Staffordshire, ST6 3LE	1,621
CR0002	Reprographic Office Supplies	5 Bridge Cross Road, Chase Terrace, Burntwood, Staffordshire, WS7 2BU	74
CR0003	Retail Furniture	Halesfield 13, Telford, Shropshire, TF7 4PL	3,564
CR0004	Rhino Safety	Dragons Wharf, Dragon's Ln, Sandbach, Cheshire, CW11 3PA	352
CR0005	ROTECH	14 Devonshire Court, Devonshire Avenue, Allestree, Derby	106
CR0006	Roy Hopwood (Fasteners) Ltd	Units 1 & 2 Martel Court, S Park Business Park, Stockport, SK1 2AE	1,409
CS0000	Sage UK Limited	Worthing, BN11 9BU	(224.
CS0001	Screwfix		(84.
CS0004	Spencroft saws	Holditch Industrial estate, Spencroft Road, Newcastle Under Lyme, Staffordshire, ST5 9JB	71
CS0005	Steel stock Services		4,272
CS0006	Stoke Galvanising Ltd	Nevada Lane, Burslem, Stoke-On-Trent, ST6 2BN	805
CT0000	Tool Fast Direct Ltd	Block J, Ashtree Industrial Estate, Wishaw, Lanarkshire, ML2 7UR	15

Signature

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RSM Restructuring Advisory LLP
PCT Engineering Ltd
Company Registered Number: 06785799
B - Company Creditors

Key	Name	Address	
CT0001	The Forklift Company	4 Bank View, Froghall, Staffordshire, ST10 2HA	892
CT0002	Thermaset Ltd	Claire Works, Anders, Lichfield Road Industrial Estate, Tamworth, Staffordshire, B79 7TA	196
CT0003	Thyssenkrupp Materials Ltd	Phoenix Close Industrial Estae, Phoenix Close, Heywood, Lancaster, OL10 2JG	1,161
CT0004	Towergate Insurance	Accounts Department 325, 1st Floor, 5 Airport West, Lancaster Way, Leeds, LS19 7ZA	(749.
CT0005	TPI	Rebecca Works, Scott Lidgett Road, Longport, Stoke-on-Trent, ST6 4NQ	1,394
CT0006	Trident Powders Ltd	Unit L1, Grafton Way, Basingstoke, Hants, RG22 6HY	1,039
CV0000	Vulcan Industrial Fasteners Ltd	Emerald Way, Stone Business Park, Stone, Staffs, ST15 0SR	32
CW0000	Waterplus	PO Box 12459, Harlow, Essex	2,039
CW0001	Weldfast (UK) Ltd	Holditch Road, Chesterton, Newcastle, Staffs, ST5 7PL	1,867
CW0002	Welding Supplies & Repairs Ltd	Unit 1 Britannia Park Ind Estate, North Road Cobridge, Stoke-On-Trent, ST6 2PZ	720
CW0003	Wernick Hire		(0.
CW0004	Wickes Stoke		(57.
CW0005	Wixroyd International Ltd	Alexia House, Littlemead Ind Est, Cranleigh Surrey, GU6 8NE	447
CW0006	WM Solutions	Hilton Hall Business Centre, Hilton Lane, Essingham, Wolverhampton, WV11 2BQ	195
108 Entries Totalling			210,729

Signature _____

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RSM Restructuring Advisory LLP
PCT Engineering Ltd
Company Registered Number: 06785799
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HN00	Nubold Group Limited		Ordinary	1.00	2	0.00	0.00
1 Ordinary Entries Totalling					2		

Signature _____

NR