

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

08156062

Name of Company

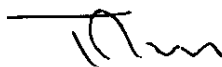
PLB Consultancy Limited

I / ~~We~~

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 04 September 2015

Signed



Date 04 September 2015

Griffin & King Insolvency  
26/28 Goodall Street  
Walsall  
West Midlands  
WS1 1QL

Ref PLB501/TFC/AEF

**For Official Use**  
Insolvency Section | Post Room

WEDNESDAY



A06 \*A4GKU04W\* 23/09/2015 #207  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

**PLB Consultancy Limited**

on the 4 September 2015 the date of the resolution for winding up

### Statement of truth

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

Full Name

Petal BR Green

Signed

P. K. Q.

**Dated**

4 SEP 2015

WEDNESDAY

▲ 1. 1990年12月1日以前，在《公司法》施行前，已经依法设立的股份有限公司，其章程符合《公司法》规定的，自《公司法》施行之日起，继续有效。

\*A4FKUNLL\*

COMPANIES HOUSE

PLB Consultancy Limited  
Statement Of Affairs as at 4 September 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:

Mr P Brigden	10,171 00	10,000 00
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Estimated total assets available for preferential creditors		10,000 00
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Signature



Date

4 Sept 2015

PLB Consultancy Limited  
Statement Of Affairs as at 4 September 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	10,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	10,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	10,000 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>	10,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	10,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	10,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	891 40
HSBC Bank PLC	700 00
HMRC-VAT	2,636 00
HMRC-Corporation Tax	24,254 00
	<u>28,481 40</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(18,481 40)
<b>Estimated deficiency/surplus as regards creditors</b>	(18,481 40)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(18,483 40)</u>

Signature

Date

4 Sept 2015

**Griffin & King Insolvency  
PLB Consultancy Limited  
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CD00	Davidson Stant 52 Walton Road, Stockton Heath Warrington WA4 6NL	891 40
CH00	HM Revenue & Customs - CT Local Compliance CT Operations PO Box 29997 Glasgow G70 5AB	24,254 00
CH01	HSBC Bank plc Customer Credit Services PO Box 6277 Coventry CV3 9JS	700 00
CH02	HM Revenue & Customs - PAYE NIC&EO PAYE Employer Office BP4102 Benton Park View Newcastle Upon Tyne NE98 1ZZ	0 00
CH03	HM Revenue & Customs - VAT 178 0175 96 Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	2,636 00
<b>5 Entries Totalling</b>		<b>28,481.40</b>

@ - Denotes associate creditor

Signature

