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

	For	Official	Use
To the Registrar of Companies			
	Com	pany Nu	ımber
		0829622	1
Name of Company Precious Metals Recycling Limited			
1/We-			
Vincent A Simmons, 7 St. Petersgate, Stockport, Cheshire, SK1	1EB		

the liquidator(s) of the above named company attach a statement of the company affairs as at 16 February 2016

16 February 2016 Signed ____ Date

Bennett Verby 7 St Petersgate Stockport Cheshire **SK1 1EB**

Ref PRECIO/VAS/NB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room **COMPANIES HOUSE**



A13 17/02/2016

#285

Statement of Affairs

Statement as to affairs of

Precious Metals Recycling Limited

on the 16 February 2016 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

MICHAEL JOHN BEXON

Signed

Dated 16 TH Frus 2016 MB

Precious Metals Recycling Limited Statement Of Affairs as at 16 February 2016

A - Summary of Assets		
Assets	Book Value £	Estimated to Realise
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets. Goodwill Plant & Machinery Book Debts	4,219 00 449 00 4,750 00	NIL NIL NIL
Estimated total assets available for preferential creditors		NIL
Signature Date	16 TH FEB 2016 11B	

Precious Metals Recycling Limited Statement Of Affairs as at 16 February 2016

A1 - Summary of Liabilities		
		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Paç	ge A)	NIL
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		Alla
		NIL NIL
- otimated preserved part of not prepart (where applicable (to core) forward)		NIII
Estimated prescribed part of net property where applicable (to carry forward) Estimated total assets available for floating charge holders		NIL NIL
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Jnsecured non-preferential claims (excluding any shortfall to floating charge hole	ders)	
Trade & Expense Creditors	4,600 00	
Director's Loan Account	2,500 00	
Bank	24,500 00	
HM Revenue and Customs - VAT	26,913 00	58,513 00
Estimated deficiency/surplus as regards non-preferential creditors		00,0100
excluding any shortfall in respect of F.C's post 14 September 2003)		(58,513 00)
Estimated deficiency/surplus as regards creditors		(58,513 00)
ssued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(58,613 00)

15 February 2016 14 30

Bennett Verby Precious Metals Recycling Limited B - Company Creditors

Key	Name	Address	3
CB00	Michael Bexon	1 Holly Meadow, Withington, Leigh, Staffordshire, ST10 4RY	2,500 00
СНОО	HM Revenue & Customs	Longbenton, Newcastle-	26,913 19
CL00	Lloyds Bank Plc	, Staffordshire, ST14 8HD	24,500 00
CL01	Lex Autolease Limited	Cheshire, SK3 0RB	4,600 00
RB00	Mr Michael Bexon		00 0
5 Entries	5 Entries Totalling	58,513	58,513 19

Signature

Page 1 of 1