

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A09 *A7KM036H* 12/12/2018 #60
COMPANIES HOUSE

1 Company details

Company number 03253201

Company name in full Property Link (Professional Property Services) Limited

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

2 Liquidator's name

Full forename(s) Andrew

Surname Fender

3 Liquidator's address

Building name/number Sanderlings House

Street Springbrook Lane

Earlswood

Post town Solihull

County/Region West Midlands

Postcode B945SG

Country

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

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

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6

Date of statement of affairs

Date

^d1 ^d5 ^m1 ^m1 ^y2 ^y0 ^y1 ^y8

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

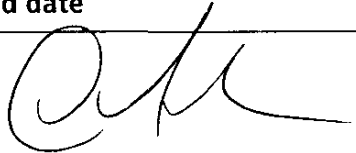
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d0 ^d6 ^m1 ^m2 ^y2 ^y0 ^y1 ^y8

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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	Andrew Fender
Company name	Sanderlings Accountancy Services
	Limited
Address	Sanderlings House
	Springbrook Lane
	Earlswood
Post town	Solihull
County/Region	West Midlands
Postcode	B 9 4 5 S G
Country	
DX	
Telephone	01564 700 052

**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

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

Statement as to affairs of Property Link (Professional Property Services) Limited (Company Number: 03253201)

on the 15 November 2018 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.

Full Name

ARMED M SHARCEF

Signed

A. M. Sharcef

Dated

19/Nov/18

Property Link (Professional Property Services) Limited

A – Summary of Assets

Assets

Book Value £	Estimated to Realise £
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Assets subject to a fixed charge:

None

Nil

Assets subject to a floating charge:

Inter Company Accounts

180,696

Nil

Nil

Uncharged assets:

None

Nil

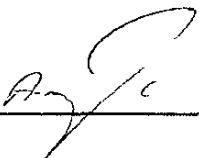
Surplus from assets subject to a fixed charge

Nil

Estimated total assets available for preferential creditors

Nil

Signature



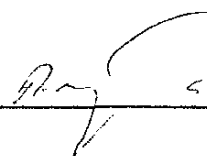
Date

19/Nov/18.

A1 – Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Liabilities		
Preferential creditors:		
None	Nil	
Total Preferential Claim		Nil
Estimated deficiency / surplus as regards preferential creditors:		Nil
Estimated total assets available for floating charge holders		Nil
Debts secured by floating charges		
None		Nil
Estimated deficiency/surplus of assets after floating charges		Nil
Total assets available to unsecured creditors		Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan Account (1)	(1,132)	
HM Revenue & Customs (1)	(362)	
Inter Company Creditor (5)	(282,322)	
Trade Creditor (2)	(62,348)	
		(348,161)
Estimated surplus / deficiency as regards non-preferential creditors		(348,161)
Issued and called up capital		
Ordinary	(100)	
		(100)
Estimated total deficiency / surplus as regards members		(348,261)

Signature



Date

19/Nov/18

B - COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
A Shareef	Chadwick Court, Chadwick Lane, Knowle Solihull, B93 0AS	Directors Loan Account	£1,131.75			£0.00
A, T & S Properties Limited	88 Lower Tower Street, Birmingham, B19 3NL	Inter Company Creditor	£28,965.31			£0.00
AA Property Surveyors Limited	28 George Street, Balsall Heath, Birmingham, B12 9RG	Inter Company Creditor	£36,845.19			£0.00
Fast-Track Investments Limited	88 Lower Tower Street, Off Newtown Row, Birmingham, B19 3NL	Inter Company Creditor	£175,810.27			£0.00
Heartlands Furniture (Wholesale) Limited	Heartlands House, Cranford Street, Smethwick, B66 2TA	Inter Company Creditor	£4,626.15			£0.00
HMRC	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	HM Revenue & Customs	£361.55			£0.00
NatWest Bank Plc	135 Bishopsgate, London, EC2M 3UR	Secured Creditor	£0.00	Debiture	08/07/2005	£0.00
Property Link Professional Surveys Limited	88 Lower Tower Street, Off Newtown Row, Birmingham, B19 3NL	Inter Company Creditor	£36,274.64			£0.00
Purchase Power	Building 5, Trident Place, Mosquito Way, Hatfield, Hertfordshire, AL10 9JJ	Trade Creditor	£257.33			£0.00
Shareef & Co Limited	18-22 Stoney Lane, Yardley, Birmingham, B25 8YP	Trade Creditor	£82,088.54			£0.00
Totals			£346,160.73			£0.00

* Denotes a Creditor claiming Retention of Title

Signature A. J. S. Date 19/06/18.

C - COMPANY CREDITORS (EMPLOYEES FORMER EMPLOYEES & CONSUMER CLAIMING AMOUNTS PAID IN ADVANCE FOR THE SUPPLY OF GOODS OR SERVICES)

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
None			£0.00			£0.00
Totals			£0.00			£0.00

* Denotes a Creditor claiming Retention of Title

Signature Angela

Date 19/Nov/18

D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Azher Mohammed Shareef	Chadwick Court, Chadwick Lane, Knowle Solihull, B93 0AS	Ordinary	£100.00	100	£1.00	£100.00

Signature Azher S

Date 19/Nov/18.