

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



A19 \*A7DZU4II\* #36  
07/09/2018  
COMPANIES HOUSE

### 1 Company details

Company number 0 5 8 6 3 1 9 2

Company name in full P & T Consultancy Limited

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

### 2 Liquidator's name

Full forename(s) Christopher David

Surname Horner

### 3 Liquidator's address

Building name/number 47-49 Duke Street

Street Darlington

Post town County Durham

County/Region

Postcode D L 3 7 S D

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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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	0	d	3	m	0	m	9	y	2	y	0	y	1	y	8
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**7** Statement of affairs

I attach:

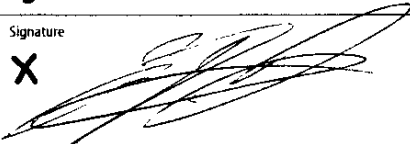
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	6	m	0	m	9	y	2	y	0	y	1	y	8
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## 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	Rachel Simmons
Company name	Robson Scott Associates Ltd
Address	47-49 Duke Street Darlington
Post town	County Durham
County/Region	
Postcode	D L 3 7 S D
Country	
DX	
Telephone	01325 365 950

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

## Statement of Affairs

Statement as to affairs of

P & T Consultancy Limited

on the 3 September 2018, being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

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

Geoff Maddocks

Full Name

Geoffrey Maddocks

Signed

3 September 2018

Dated

P & T Consultancy Limited  
Statement Of Affairs as at 3 September 2018

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	2,037.00	600.00
<b>Estimated total assets available for preferential creditors</b>		<b>600.00</b>

*Geoffrey Muddocky*

3 September 2018

Signature \_\_\_\_\_ Date \_\_\_\_\_

P & T Consultancy Limited  
Statement Of Affairs as at 3 September 2018

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	600.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 600.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 600.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	600.00
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 600.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	600.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	151.00
Employees	17,023.93
Customs & Excise	18,571.70
	<u>35,746.63</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(35,146.63)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(35,146.63)</u>
Issued and called up capital	
Ordinary Shareholders	2.00
	<u>2.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(35,148.63)</u></u>

*Geoffrey Maddocks*

3 September 2018

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Robson Scott Associates Ltd**  
**P & T Consultancy Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	The National Insurance Fund	Redundancy Payments, PO Box 15424, Birmingham, B16 6JJ	1.00
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	18,571.70
CW00	Warr & Co	Mynshull house, 78 Churchgate, Stockport, SK1 1YJ	150.00
<b>3 Entries Totalling</b>			<b>18,722.70</b>

*Geoffrey Meddows*

Signature

**Robson Scott Associates Ltd  
P & T Consultancy Limited  
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr Geoffrey Maddocks	The Thorns, 11 Rufford Road, Whalley Range, Manchester, M16 8AE	Ordinary	1.00	1	1.00	1.00
HS00	Dr Rachel Marianne Sills	The Thorns, 11 Rufford Road, Whalley Range, Manchester, M16 8AE	Ordinary	1.00	1	1.00	1.00
<b>2 Ordinary Entries Totalling</b>				<b>1.00</b>	<b>2</b>		

*Geoffrey Maddocks*

Signature