

AM02

Notice of statement of affairs in administration



Companies House

WEDNESDAY



A18 *A7DUP8H6* 05/09/2018 #142
COMPANIES HOUSE

1 Company details

Company number 05964692

Company name in full PCJ Solicitors Limited

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

2 Administrator's name

Full forename(s) Andrew

Surname Poxon

3 Administrator's address

Building name/number Leonard Curtis

Street Tower 12, 18/22 Bridge Street

Spinningfields

Post town Manchester

County/Region

Postcode M3 3BZ

Country

4 Administrator's name

Full forename(s) Julien

Surname Irving

❶ Other administrator
Use this section to tell us about
another administrator.

5 Administrator's address

Building name/number Leonard Curtis

Street Tower 12, 18/22 Bridge Street

Spinningfields

Post town Manchester

County/Region

Postcode M3 3BZ

Country

❷ Other administrator
Use this section to tell us about
another administrator.

AM02

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6

Attachment

I have attached a copy of:



Statement of affairs



Statement of concurrence

7

Date of the statement of affairs

Date

^d 1 ^d 9 ^m 1 ^m 1 ^y 2 ^y 0 ^y 1 ^y 5

8

Date of the statement of concurrence (if applicable)

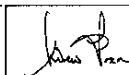
Date

^d ^d ^m ^m ^y ^y ^y ^y

9

Sign and date

Administrator's
Signature



x

Signature date

^d 0 ^d 4 ^m 0 ^m 9 ^y 2 ^y 0 ^y 1 ^y 8

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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	Gemma McLaughlin
Company name	Leonard Curtis
Address	Tower 12, 18/22 Bridge Street
	Spinningfields
	Manchester
Post town	
County/Region	
Postcode	M 3 3 B Z
Country	
DX	
Telephone	0161 831 9999

**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 and dated 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

Name of Company PCJ SOLICITORS LIMITED	Company number 05964692
In the Manchester District Registry of the High Court [full name of court]	Court case number 3191 of 2015

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a)

PCJ Solicitors Limited, Tower 12, 18/22 Bridge Street, Spinningfields, ,
Manchester M3 3BZ

(b) Insert date

On the (b) 19 November 2015

the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the
affairs of the above named company as at (b) the date that the company entered

19 November 2015

administration.

Full name

JASON LEE

Signed

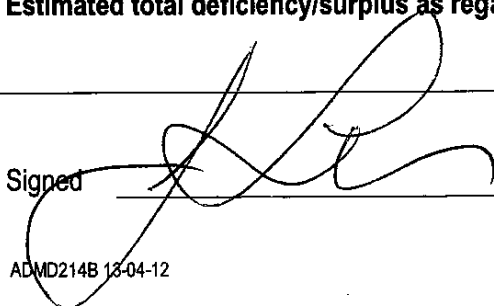
Dated

13/8/16

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 625,435
Liabilities	
Preferential creditors(outstanding wages and holiday pay):-	£ (5,336)
Estimated deficiency/surplus as regards preferential creditors	£ 620,099
Estimated prescribed part of net property where applicable (to carry forward)	£ (127,020)
Estimated total assets available for floating charge holders	£ 493,079
Debts secured by floating charges	£ (730,239)
Estimated deficiency/surplus of assets after floating charges	£ (237,160)
Estimated prescribed part of net property where applicable (brought down)	£ 127,020
Total assets available to unsecured creditors	£ 127,020
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs – VAT	(£70,979)
Employees (Residual unpaid wages/notice pay)	(£7,485)
Trade and Expense Creditors	(£525,453)
	£ (603,917)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (476,897)
Shortfall to floating charge holders (brought down)	£ (237,160)
Estimated total deficiency/surplus as regards creditors	£ (714,057)
Issued and called up capital	£ (101)
Estimated total deficiency/surplus as regards members	£ (714,158)

Signed



Date

13/8/18

COMPANY CREDITORS

Note: You must include all creditors and identify all 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.

[illegible]

Signature

Date _____

13/8/8

Name	Address:					Statement of Affairs
3PB Barristers	30 Christchurch Road	Bournemouth	Dorset	BH1 3PD		
ABC Digital Solutions Ltd	Technology House	1 John Bradshaw Court	Congleton	CW12 1LB		£50,000.00
Accident Exchange	Alpha 1	Canton Lane Hams Hall	West Midlands	B46 1GA		£1.00
Bermans Solicitors	Exchange Station	Tithebarn Street		L2 2QP		£2,860.00
BNP Paribas Leasing Solutions	Northern Cross	Bassing View	Hampshire	RG21 4HL		£51,077.00
BT	BT Payment Services LTD	Telephone Payment Centre		DH98 1BT		£17,450.00
Butterworth Spengler	20-24 Faraday Road	Wavertree Technology Park		L13 1EH		£5,000.00
Chevington Finance	Linden House	Looms Lane	Suffolk	IP33 1HE		£3,240.00
Doctors Chambers Limited	Crown House	William Street	Berkshire	SL4 1AT		£30,496.97
Eclipse Legal Systems	Kelso House	11 Burnett Street	Bradford	BD1 5BU		£700.14
Employee Preferential Claims						£5,335.98
Employee Unsecured Claims						£7,483.99
Epic Underwriting	c/o W.R.Berkley Insurance (Europe) Limited	2nd Floor	London	EC3M 7AW		£255,425.00
Epic Underwriting	Castlemead	Lower Castle Street		BS1 3AG		-
Floorbrite Cleaning Contractors Ltd	Cranford House	Cranford Avenue		M33 2AU		£4,000.00
HM Revenue & Customs	Durrington Bridge House	Barrington Road	West Sussex	BN12 4SE		£70,979.15
Investec Asset Finance Plc	Reading International Business Park	Reading		RG2 6AA		£1,841.72
Jackson Stephen LLP	James House	Stonecross Business Park	Cheshire	WA3 3JD		£9,020.00
Legal Ombudsman	Quay Place	Edward House	Warrington	B1 2RA		£1,600.00
Liverpool Law Society	2nd Floor	The Cotton Exchange	Birmingham	L3 9LQ		£696.00
Mr Dominic Lloyd *						£444,857.04
Mr Jason Lee *						£285,381.93
Mrs Ronda Fogel	C/o The Sheriffs Office	SHCE Ltd	Purley Way	CR0 0XZ		£2,389.00
Oriel	Festival House	Jessop Avenue	Croydon	GL50 3SH		£21,812.46
Pitney Bowes Limited	Customer Payments	Building 5, Trident Place		AL10 9UJ		£599.51
Redundancy Payments Office	Cobalt Square	83 Hagley Road	Hertfordshire			-
Rivers Leasing Limited	Amba House	15 College Road	Mosquito Way	B16 8QG		£48,063.00
Scottish Power Group C/O Richburns		9th Floor Wigham House	Barking	IG11 8PD		£2,278.00
Shires Leasing	1 Calico Business Park	Sandy Way	Tamworth	B77 4BF		£1,991.00
Toyota & Lexus Fleet Financial Services	PO Box 557	Portsmouth				£995.69
Toyota & Lexus Fleet Financial Services	PO Box 557	Portsmouth				£9,775.00
Volkswagen Commercial Vehicle Finance	Brunswick Court	Yeomans Drive	Milton Keynes	PO6 4WL		£99.95
Walters Kluwer	145 London Road	Kingston upon Thames		MK14 5LR		£0.46
YSE Solutions Limited	23 Mount Street	Manchester		KT2 6SR		
				M4 4DE		
				Total:		£1,339,491.99

Note: Jason Lee and Dominic Lloyd hold security by way of debentures incorporating a fixed and floating charge over the Company's assets created on 16 November 2010

