

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

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Company Number

06815944

Name of Company

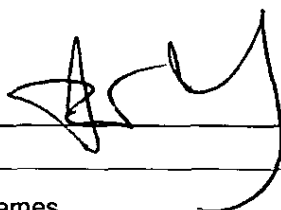
PAUL COOPER PLASTERING LTD

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 October 2016

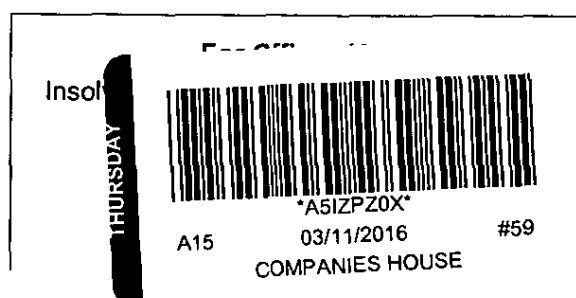
Signed



Date 25 October 2016

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref PAULC01/AJF/JW



Statement of Affairs

Statement as to affairs of

PAUL COOPER PLASTERING LTD

on the 25 October 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

PAUL COOPER

Signed



Dated

25/10/2016

PAUL COOPER PLASTERING LTD
Statement Of Affairs as at 25 October 2016

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

Estimated total assets available for preferential creditors

NIL

Signature  Date 25/10/2016

PAUL COOPER PLASTERING LTD
Statement Of Affairs as at 25 October 2016


A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
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
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	1,000 00
HMRC - Corporation Tax	16,000 00
	17,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(17,000 00)
Estimated deficiency/surplus as regards creditors	(17,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(17,001 00)

Signature  Date 25/10/2016

Findlay James
PAUL COOPER PLASTERING LTD
B - Company Creditors

Key	Name	Address	£
CC00	Paul Cooper	18 Vincent Close, Melksham, Swindon, SN12 7HZ	1,000 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	16,000 00
2 Entries Totalling			17,000 00

Signature 

**Findlay James
PAUL COOPER PLASTERING LTD
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	Paul Cooper	18 Vincent Close, Melksham, Wiltshire, SN12 7HZ	0	1	0	1
1 Entries Totalling						1

Signature 