

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A22 *A8BZHCER* 16/08/2019 #171
COMPANIES HOUSE

1 Company details

Company number 0 7 6 8 4 4 8 6

Company name in full Paul Studley Limited

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

2 Liquidator's name

Full forename(s) Gerald

Surname Irwin

3 Liquidator's address

Building name/number Station House

Street Midland Drive

Post town Sutton Coldfield

County/Region West Midlands

Postcode B 7 2 1 T U

Country

4 Liquidator's name

Full forename(s)

Surname

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

5 Liquidator's address

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	2	m	0	m	8	y	2	y	0	y	1	y	9
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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	1	d	5	m	0	m	8	y	2	y	0	y	1	y	9
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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	John Pearson
Company name	Irwin & Company
Address	Station House Midland Drive
Post town	Sutton Coldfield
County/Region	West Midlands
Postcode	B 7 2 1 T U
Country	
DX	
Telephone	0121 321 1700

**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

Statement of Affairs

Statement as to affairs of

Paul Studley Limited Trading As: Boiler Line Spares

on the 2 August 2019, 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

PAUL STUDLEY

Signed

P. Studley

Dated

2-8-19

Paul Studley Limited Trading As: Boiler Line Spares
Statement Of Affairs as at 2 August 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Monies held in Client Account	6,000.00	6,000.00
Estimated total assets available for preferential creditors		6,000.00

Signature P. Studley Date 2-8-19

Paul Studley Limited Trading As: Boiler Line Spares
Statement Of Affairs as at 2 August 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,000.00
Liabilities		
Preferential Creditors:-		
Arrears of Pay claim	800.00	
Accrued Holiday Pay claim	1,495.00	
		2,295.00
Estimated deficiency/surplus as regards preferential creditors		3,705.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		3,705.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		3,705.00
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		3,705.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		3,705.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	17,833.00	
Arrears of Pay	2,800.00	
Lieu of Notice Pay	2,908.00	
Redundancy Pay	4,154.00	
Lloyds Bank plc	6,916.00	
HM Revenue & Customs - PAYE & NI	1,044.00	
HM Revenue & Customs - VAT	5,250.00	
HM Revenue & Customs - Corporation Tax	4,000.00	
		44,905.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(41,200.00)
Estimated deficiency/surplus as regards creditors		(41,200.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(41,300.00)

Signature



Date

2-8-19

Irwin & Company
Paul Studley Limited Trading As: Boiler Line Spares
B - Company Creditors

Key	Name	Address	£
CA00	Anton Industrial Services Ltd	Unit 6 Greenhill House, 26 Greenhill Crescent, Watford Business Park, Watford, WD18 8JA	434.76
CB00	Biasi UK Ltd	Commercial Road, Unit 3 Leamore Enterprise Park, Leamore Lane, Walsall, WS2 7DQ	94.92
CB01	Bell Plumbing Supplies Limited	Unit 1 Park Street, Aston, Birmingham, B6 5SH	8,921.96
CB02	Boiler Spares Limited	23 Beagle Avenue, Huddersfield, HD4 7AP	70.09
CD00	Direct Heating Spares	DHS Hartwood, Chorley North Business Park, Drumhead Road, Chorley, Lancs PR6 7BT	779.76
CG00	G M Treble Ltd	New Street, Wolverhampton, West Midlands, WV4 6AN	234.30
CG01	Gledhill Spare Parts Ltd	Sycamore Estate, Squires Gate Lane, Blackpool, FY4 3RL	97.18
CG02	Jewson Limited t/a Graham	Unit 24 Erdington Industrial Park, Off Chester Road, Birmingham, B24 0RD	813.28
CH00	H M Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle upon Tyne NE98 1ZZ	5,250.00
CH01	H M Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle upon Tyne NE98 1ZZ	1,044.28
CH02	HRP Trade.co.uk	20 Baynes Place (off Cromar Way), Waterhouse Business Park, Chelmsford, Essex CM1 2QX	1,352.76
CI00	H M Revenue & Customs	Corporation Tax Services, BX9 1AT	4,000.00
CL00	Lloyds Bank plc	Recoveries Commercial Banking, Box RCB, BX1 1LT	6,915.92
CM00	McDermott Holdings Limited	Linton House, Catherine Street, Aston, Birmingham, B6 5RS	3,000.00
CR00	R & A Burns & Co Limited	181-183 Summer Road, Erdington, Birmingham, B23 6DX	2,034.00
15 Entries Totalling			35,043.21



Signature

Irwin & Company
Paul Studley Limited Trading As: Boiler Line Spares
B1 - Company Creditors - Employees & Directors

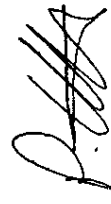
Key	Name	Address	Pref £	Unsec £	Total £
ES00	Mr Paul Studley		2,295.37	9,861.46	12,156.83
1 Entries Totalling			2,295.37	9,861.46	12,156.83



Signature

Irwin & Company
Paul Studley Limited Trading As: Boiler Line Spares
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Mr Paul Raymond Studley	34 Cat Lane, Shard End, Birmingham, B34 6PY	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		



Signature