

In accordance with  
Rules 6.2, 6.3 & 6.5 of  
the Insolvency (England  
& Wales) Rules 2016 and  
Sections 95 & 99 of the  
Insolvency Act 1986.

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

<b>1</b>	<b>Company details</b>	
Company number	0 7 8 2 5 4 4 6	<b>Filling in this form</b>  Please complete in typescript or in bold black capitals.
Company name in full	P4CK Ltd	
	- In Liquidation	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Lee James	
Surname	Cotton	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	Robert Day and Company Limited	
Street	The Old Library	
	The Walk, Winslow	
Post town	Buckingham	
County/Region	Bucks	
Postcode	M K 1 8 3 A J	
Country		
<b>4</b>	<b>Liquidator's name <sup>1</sup></b>	
Full forename(s)		<b><sup>1</sup>Other liquidator</b> Use this section to tell us about another liquidator.
Surname		
<b>5</b>	<b>Liquidator's address <sup>2</sup></b>	
Building name/number		<b><sup>2</sup>Other liquidator</b> Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country	United Kingdom	

# LIQ02

## Notice of statement of affairs

**6**

### Date of statement of affairs

Date

d	2	d	0	m	0	m	1	y	2	y	0	y	2	y	2
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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	a	3	m	0	m	2	y	2	y	0	y	2	y	2
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## Notice of statement of affairs



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

Lee James Cotton

Company name

Robert Day and Company Limited

Address

The Old Library

The Walk

Winslow

Post town

Buckingham

County/Region

Bucks

Postcode

M

K

1

8

3

A

J

Country

DX

Telephone

01296 711 644

**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

P4CK Ltd

Statement as to affairs of

**P4CK Ltd**


on the 20 January 2022 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.

**Full name:** Luke Booth

**Signed:** 

**Dated:** 20 January 2022

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**A – Summary of Assets**

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	Book Value £	Estimated to Realise £
Charged Assets		
Uncharged Assets		
Tangible Assets	300	Uncertain
VAT Reclaim	2,869	Uncertain
Estimated total assets available for preferential creditors		Uncertain

Signature Julie Beatts Date: 20 January 2022

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## A1 – Summary of Liabilities

		Estimated to realise
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	Nil
<b>Liabilities</b>	£	
Preferential creditors:- Employees – Arrears of Pay		
Employees – Holiday Pay		Nil
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
<b>Estimated total assets available for floating charge holders</b>	£	Nil
Debts secured by floating charges	£	Nil
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	Nil
<b>Total assets available to unsecured creditors</b>	£	Nil
Unsecured non-preferential claims	£	(57,533)
Estimated deficiency after floating charge where applicable (brought down)		Nil
<b>Estimated deficiency/surplus as regards creditors</b>	£	(57,533)
Issued and called up capital	£	(100)
<b>Estimated total deficiency/surplus as regards members</b>	£	(57,633)

Signature John Beatts

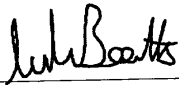
Date: 20 January 2022

**P4CK Ltd**  
**Company Creditors**

**Note:** You must include all creditors and identify 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)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank Plc.	29/30 High Street , Windsor, Berkshire SL4 1PQ	44,040.94			
Christopher Eves	Holly Cottage, Hazelwood lane, Chipstead CR5 3QW	6,696.00			
HM Revenue & Customs	ICHU RM Bp3202, Benton Park View, Longebenton, Newcastle Upon Tyne NE98 1ZZ	100.00			
Luke Booth	20 The Island , Wraysbury, TW195AS	6,696.00			
		57,532.94			

Signature



Date: 20 January 2022

Company Shareholders  
P4CK Ltd

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value (£)	Details of Shares held
Luke Booth	20 The Island, Wraysbury TW195AS	50	£1.00	Ordinary
Christopher Eves	Holly Cottage, Hazelwood Lane, Chipstead CR5 3QW	50	£1.00	Ordinary

  
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Luke Booth

20 January 2022