

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

THURSDAY



\*A99FA449\*

A20

16/07/2020

#20

COMPANIES HOUSE

### 1 Company details

Company number 0 8 6 5 0 4 4 8

Company name in full Peter Storey Engineering Limited

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

### 2 Liquidator's name

Full forename(s) Stuart

Surname Rathmell

### 3 Liquidator's address

Building name/number Egyptian Mill

Street Egyptian Street

Post town Bolton

County/Region

Postcode B L 1 2 H S

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 ①

Building name/number

Street

Post town

County/Region

Postcode

Country

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

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	2	d	6	m	0	m	6	y	2	y	0	y	2	y	0
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**7** Statement of affairs

I attach:

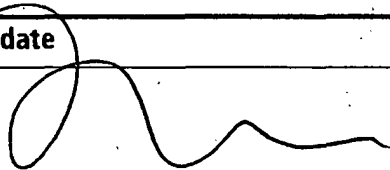
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	0	m	0	m	7	y	2	y	0	y	2	y	0
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LIQ02

## 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 **Stuart Rathmell**

Company name **Stuart Rathmell Insolvency**

Address **Egyptian Mill**

**Egyptian Street**

Post town **Bolton**

County/Region

Postcode **B L 1 2 H S**

Country

DX

Telephone **01204 867615**

**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**

**PETER STOREY ENGINEERING LIMITED**

Statement as to affairs of

**PETER STOREY ENGINEERING LIMITED**

on the 26 JUNE 2020

being a date not more than 14 days before the date of the resolution for winding up

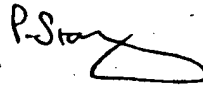
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**Statement of truth**

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

**Full name**.....

**Signed**      PETER STOREY



**Dated**      26 JUNE 2020

## A – Summary of Assets

### Assets

	Book Value £	Estimated to realise £
<b>ASSETS SPECIFICALLY PLEDGED</b>		
<b>ASSETS NOT SPECIFICALLY PLEDGED</b>		
CASH	4,000	4,000
<b>Estimated total assets available for preferential creditors</b>	<b>4,000</b>	<b>4,000</b>

Signature

P.S. [Signature]

Date 26 June 2020

## A1 – Summary of Liabilities

	£	£
<b>Estimated assets available for preferential creditors (c/f page A)</b>		4,000
Preferential Creditors		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		4,000
Estimated prescribed part of net property (to carry forward)		nil
<b>Estimated total assets available for floating charge holders</b>		4,000
Debts secured by floating charges		-
<b>Estimated deficiency/surplus of assets after floating charges</b>		=
Estimated prescribed part of net property where applicable (brought down)		Nil
<b>Total assets available to unsecured creditors</b>		4,000
<b>Unsecured non-preferential claims</b>		
Director	2,000	
Trade Creditors	-	
Crown Creditors (est)	10,000	
		(12,000)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		(8,000)
Shortfall to floating charge holders (brought down)		-
<b>Estimated deficiency/surplus as regards creditors</b>		(8,000)
Issued and called up capital	100	
		(100)
		<b>(8,100)</b>

Signature  Date 26 June 2020

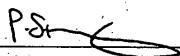
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**B**  
**Company Creditors**

**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 £
HMRC	LATE STAGE DEBT RESOLUTION, BX1 5XU	10,000.00			
PETER STOREY	19 Victoria Walk, Hebburn NE31 2BQ	2,000.00			
PETER STOREY	19 Victoria Walk, Hebburn NE31 2BQ	100.00			
		12,100.00			

Signature



Date 26 June 2020

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