

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A15 *A817BE22* 14/03/2019 #166
COMPANIES HOUSE

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se

1 Company details

Company number 0 9 3 7 3 0 4 8

Company name in full Power Plant Construction Limited

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

2 Liquidator's name

Full forename(s) Gary

Surname Birchall

3 Liquidator's address

Building name/number Skull House Lane

Street Appley Bridge

Post town Wigan

County/Region

Postcode W N 6 9 D W

Country

4 Liquidator's name ①

Full forename(s) Anthony Benjamin

Surname Fisher

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

5 Liquidator's address ②

Building name/number Skull House Lane

Street Appley Bridge

Post town Wigan

County/Region

Postcode W N 6 9 D W

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	1	d	2	m	0	m	3	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	3	m	0	m	3	y	2	y	0	y	1	y	9
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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	Gary Birchall
Company name	Debtfocus
Address	Skull House Lane
	Appley Bridge
Post town	Wigan
County/Region	
Postcode	W N 6 9 D W
Country	
DX	
Telephone	01257 257030



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

Power Plant Construction Limited

on the 12 March 2019 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 Andreas Renkes

Signed


113CA7766A374E3

Dated

12 FEB 2019

Power Plant Construction Limited
Statement Of Affairs as at 12 March 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Ford Ranger 4x4	17,000.00	15,006.92	
Ford Credit		(15,006.92)	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Directors Loan Account	4,774.00		Uncertain
Estimated total assets available for preferential creditors			NIL

Signature  Date 12 FEB 2019

Power Plant Construction Limited
Statement Of Affairs as at 12 March 2019

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
Debits secured by floating charges 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
Debits secured by floating charges post 14 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)	
Trade & Expense Creditors	565.00
HM Revenue & Customs - PAYE/NIC	25,593.00
	26,158.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(26,158.00)
Estimated deficiency/surplus as regards creditors	(26,158.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(26,258.00)

Signature  Date **12 FEB 2019**

Debtfocus
Power Plant Construction Limited
B - Company Creditors

Key	Name	Address	£
CA00	Andrew Jones & Co	The Old Surgery, Spa Road, Llandrindod Wells, LD1 5EY	500.00
CF00	Ford Credit	Manchester Business Centre, Number One, 1 Tony Wilson Place, Manchester, M15 4FN	15,006.92
CF01	Forbes Burton Limited	6-8 Freeman Street, Grimsby, DN32 7AA	65.00
CH00	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	25,593.00
4 Entries Totalling			41,164.92

DocuSigned by

114CA7F66A374E3

Signature

Debtfocus
Power Plant Construction Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Andreas Renkes	The Old Mill, Howey, Llandrindod Wells, LD1 5PT	Ordinary	1.00	80	1.00	80.00
HL00	Ms Linda Jeanette Renkes	The Old Mill, Howey, Llandrindod Wells, LD1 5PT	Ordinary	1.00	20	1.00	20.00
2 Ordinary Entries Totalling				1.00	100		

DocuSigned by:

114CA766A374E3

Signature