

**The Insolvency Act 1986****Statement of LLP's  
Affairs****S.95/99****Pursuant to Section 95/99 of the  
Insolvency Act 1986**

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To the Registrar of Companies

LLP Number

OC306872

Name of LLP

**SUBER PCS LLP (FORMERLY CHANCERY (UK) LLP)**

I/We

Asher Miller

of David Rubin & Partners  
Pearl Assurance House  
319 Ballards Lane  
London N12 8LYthe Liquidator of the above named LLP hereby attaches a statement of the LLP's affairs as at 28  
September 2015

Signed




Date 5 October 2015

Presenter's name address and  
Reference (if any)*David Rubin & Partners  
Pearl Assurance House  
319 Ballards Lane  
London N12 8LY*

DX 57368 Finchley 1

Ref ADM/CJB/AM/S519

For official use	
Liquidation Section	Post Room
	
TUESDAY	
A11	*A4HG9168*
	06/10/2015
	#63
	COMPANIES HOUSE

**Statement of Affairs****IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of LLP <b>SUBER PCS LLP FORMERLY CHANCERY (UK) LLP</b>	LLP Number <b>OC306872</b>
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Statement as to the affairs of <sup>(a)</sup> Suber PCS LLP formerly Chancery (UK) LLP of Chancery Pavilion, Boycott Avenue, Oldbrook, Milton Keynes, MK6 2TA

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**Statement of Truth**

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named LLP as at 30 September 2015, being a date not more than 14 days before the date of the Determination for winding-up

Full Name **JOHN JAMES FIELDS**

Signed



Date

**30/9/2015**



A11

06/10/2015  
COMPANIES HOUSE

#64

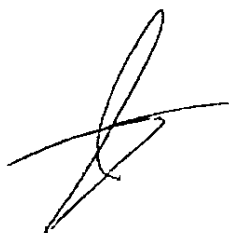
**SUBER PCS LLP (FORMERLY CHANCERY (UK) LLP)**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 30 SEPTEMBER 2015**

	<u>Notes</u>	<u>Book</u> <u>Value</u> £	<u>Estimated</u> <u>To Realise</u> £
<b><u>ASSETS</u></b>			
Intercompany debtors		508,915	2,348
Book debts		297,613	uncertain
Other receivables		774	uncertain
Fixed assets		6,128	nil
Cash held on appointment		<u>6,000</u>	<u>6,000</u>
<b><u>SURPLUS AVAILABLE TO CREDITORS</u></b>			8,348
<b><u>LIABILITIES</u></b>			
<b><u>UNSECURED CREDITORS - as per list B attached</u></b>			
Trade and expense creditors		(227,504)	
Intercompany creditors		(351,366)	
HM Revenue & Customs		<u>(103,995)</u>	
			<u>(682,865)</u>
<b><u>ESTIMATED TOTAL DEFICIENCY</u></b>			<u>(674,517)</u>

**NOTES**

- 1 The estimated Statement of Affairs does not take into account the costs of the liquidation
2. The majority of the intercompany debtors comprises £506,566.57 due from a connected entity, Chancery Accounts & Tax LLP ("CAT"), which is insolvent. This sum has been written off for the purposes of the estimated Statement of Affairs, as the prospect of a dividend to the unsecured creditors of CAT cannot be estimated at present
- 3 The LLP's latest statutory financial statement showed debtors of £297,613, although these records have not subsequently been reconciled. The Liquidator will examine the status of these debts in due course, but the majority of the ledger consists of historic bad debts and it is anticipated that limited recoveries, if any, will be made in this regard
- 4 The computer equipment was left in situ when the LLP's former trading premises were sold, as the costs of removal and sale would have exceeded any benefit to the LLP

Signature



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Date

30/9/2015

SUBFR PCS LLP (FORMERLY CHANCERY (UK) LLP)  
ESTIMATED STATEMENT OF AFFAIRS AS AT 30 SEPTEMBER 2015

B UNSECURED CREDITORS		
NAME	ADDRESS	AMOUNT
<u>Trade and Expense Creditors</u>		£
BT	81 Newgate Street London EC1A 7AJ	1 832.00
Callcredit Limited	One Park Lane Leeds West Yorkshire LS3 1EP	1 354.00
DAC Beachcroft LLP	Administration Centre, Portwall Place Portwall Lane, Bristol BS99 7UR	6 754.00
Dr Catherine Fussey	Mill Lane Farm, Mill Lane, Brunst Broughton LN5 0RP	Uncertain
Dr Christopher Garrett	Spindrift, Northall Northamptonshire NN6 9QD	Uncertain
Dr Claire Nightingale	79 Wardleton Road Buckinghamshire HP9 1RS	Uncertain
Dr Johanne Anthony	Pear Tree Anthony Church Way Ecton NN6 0QE	Uncertain
Dr Kenneth Leeper	Prory Farm, Thorpe Tilney LN4 3SL	Uncertain
Dr Michael Devoy	35 Burgess Wood Road Buckinghamshire HP9 1FL	Uncertain
Dr Sabrah Al Hardan	28 Belfry Lane Collingtree Park, NN4 0PB	Uncertain
EMW Law LLP	Seebeck House 1 Seebeck Place Knowthall, Milton Keynes MK5 8FR	3 083.00
Enterprise Investment Scheme Association	82 Blackfriars Road, London SE1 8HA	745.00
Foster Denovo Limited	Ruxley House, 2 Hamm Moor Lane Weybridge, Surrey KT15 2SA	2,000.00
Hindsight Media Services Ltd	Cannon House, 27 London End Beaconsfield Buckinghamshire HP9 2HN	Uncertain
Inter Regional Public Relations Limited	T/a Four Creative Marketing Agency Hill House, Hill House Road, Norwich NR1 4BE	16,200.00
McClure Naisbith LLP	292 St Vincent Street, Glasgow G2 5TQ	45,337.00
Miss Fuima Albizah Ureta	12d Royal Crescent, Holland Park W11 4SL	Uncertain
Miss Joanne Ancell	Magnolia House, 72 Buckingham Road, Bletchley, Buckinghamshire MK3 5HL	Uncertain
Mr Adam Tavenor	Backwell Down Manor Farleigh, Backwell BS348 3PJ	Uncertain
Mr Andrew Beet	37 The Sycamores, Hertfordshire SG7 5BJ	Uncertain
Mr Andrew Lockhart	7 Hickory Crossing LN Argyle T76226-5047, USA	Uncertain
Mr Andrew Rudkin	The Old Farmhouse, Northamptonshire NN6 8LH	Uncertain
Mr Anthony Carty	Woodbine Farm, 144 Brent Street, Somerset TA9 4BE	Uncertain
Mr Anthony Evans	1 Brentwood Road, Ingrave, Essex CM13 3QH	Uncertain
Mr Anthony Leaper	No 8 The Fairways, Lincolnshire LN1 2BJ	Uncertain
Mr Barry Parsons	Hyde Farm House, Hyde Road Northamptonshire NN7 2LX	Uncertain
Mr Barry Rogers	30 High Street, Little Addington, Northamptonshire NN14 4BD	Uncertain
Mr Barry Summers	2 Bayham Abbey Farm Buildings, Bayham Abbey Lamberhurst, Kent TN3 8BG	Uncertain
Mr Charles Miller Smith	The Manor House, High Street, Oxon OX10 6HQ	Uncertain
Mr Colin Hughes	R-108 Chaitanya Smaran, Kanamangala Main Road, Whitefield, Indn 560067	Uncertain
Mr Craig Chapman	40 Whitworth Square, Whitchurch CF14 7DR	Uncertain
Mr David Hazley	60 Kidmore Road, Berkshire RG4 7LX	Uncertain
Mr David Oram	Elmleigh House, 114 Harlestone Road, Northamptonshire NN5 6AB	Uncertain
Mr Divinder Panesar	Belvedere, Tamworth Road, West Midlands CV7 8JY	Uncertain
Mr Douglas Rich	Meadowcroft, 343 Main Road, Kent TN16 2HW	Uncertain
Mr Ellis Ogden	14 Goldwater Springs, Gloucestershire GL6 0AH	Uncertain
Mr Gastano Mammuna	Holly Brook, 118 Ambleside Road, Surrey GU18 5UL	Uncertain
Mr Glen W Brown	The Old Mint House, Park Street, Northamptonshire NN12 6DQ	Uncertain
Mr Ian Walker	Huntstones, Potkin Lane, Goring Heath, Berkshire RG8 7SR	Uncertain
Mr James Smith	Holly House, Orchard Chase, Berkshire RG10 0SW	Uncertain
Mr Jack Piasock	Lock End House, Oxfordshire RG9 3ND	Uncertain
Mr Khalil Khalil	28 Belfry Lane, Collingtree Park NN4 0PB	Uncertain
Mr Mark Freeman	Le Bourg de Haut, Le Bourg, Forest, Guernsey GY8 0BF	Uncertain
Mr Martin Hill	11 Yew Tree Close, Northamptonshire NN15 6EW	Uncertain
Mr Matthew Turner	5 Craddock's Close, Surrey KT21 1AP	Uncertain
Mr Michael Clifford	Linle Place, Winkfield Street, Maidens Green, Berkshire SL4 4SW	Uncertain
Mr Michael Lynn	The Gables, 85 High Street, Offord D'Arcy, Cambridgeshire PE19 5RH	Uncertain
Mr Neil Greenaway	Prory Cottage, Martcross, Vale of Glamorgan CF61 1ZG	Uncertain
Mr Nigel Anthony	Pear Tree Cottage, Church Way Ecton NN6 0QE	Uncertain
Mr P A Leaper	No 8 The Fairways, Lincolnshire LN1 2BJ	Uncertain
Mr Richard Christie	Stour Brook Lodge, Higham Road, Stratford St Mary, Essex CO7 6JU	Uncertain
Mr Richard Snow	9 Hogarth Reach, Essex IG10 3HP	Uncertain
Mr Richard Voaden	Applewood, West Sussex GU28 0HL	Uncertain
Mr Robert Daum	Lower Farm, Longford Road, Thornford, Dorset DT9 6QQ	Uncertain
Mr Robert Hinchcliffe	Brambles, 23 Sheppards Close, Heighington, Lincs LN4 1TU	Uncertain
Mr Stephen Jennions	Flat 6 Enclave Court, 2 Dallington Street London EC1V 0BH	Uncertain
Mr Thomas Kings	2 Preston Court, Northamptonshire NN15 5LR	Uncertain
Mr Yagnush Chotai	1 Hanyards Lane, Cuffley, Hertfordshire EN6 4AS	Uncertain
Mrs Bettino Evans	1 Brentwood Road, Ingrave, Essex CM13 3QH	Uncertain
Mrs Margaret L Wilson	Magnolia Cottage, High Street, Dinton, Buckinghamshire HP17 8UW	Uncertain
Mrs Ruth Browell	The Old Vicarage, Bolam, Northumberland NE61 3UA	Uncertain
Ms Louise Drury	9 Millfield Court, Off Victoria Road, Hale, Cheshire WA15 9BF	Uncertain
Palladium Solutions	4 The Willows, Mill Farm Courtyard, Beauchampton Milton Keynes MK19 6DS	Uncertain
Reynolds Porter Chamberlain LLP	Towerbridge House St Katharine's Way, London E1W 1AA	143,225.00
Royal Mail Group Limited	100 Victoria Embankment, London EC4Y 0HQ	99.00
Sir Ian Robinson	30 Main Avenue, Moor Park, Middlesex HA6 2LQ	Uncertain

NAMETrade and Expense Creditors

TaxspecialEPX

Valhalla Private Client Services LLP

Wellway Wealth Management LLP

Crown Creditors

HM Revenue &amp; Customs

HM Revenue &amp; Customs (VAT)

B - UNSECURED CREDITORSADDRESS

Valhalla House 30 Ashby Road, Tove Valley Business Park, Towcester Northamptonshire NN12 6PG

Valhalla House, 30 Ashby Road, Towcester Northants NN12 6PG

Borough Hall, Wellway, Morpeth, Northumberland NL61 1BN

13th Floor Euston Tower, 286 Euston Road, London NW1 3UH

Insolvency Claims Handling Unit, Benton Park View Longbenton, Newcastle Upon Tyne NE98 1ZZ

AMOUNT

£

Uncertain

351 366.22

6,875.00578 870.22

Uncertain

103,994.85103 994.85682,865.07

Signature

3

Date

2/10/2015