

LIQ02

Notice of statement of affairs



Companies House

MONDAY



AC6Y7AA0

A17

03/07/2023

#13

COMPANIES HOUSE

1 Company details

Company number

Company name in full

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

2 Liquidator's name

Full forename(s)

Surname

3 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

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 ②

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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6 Date of statement of affairs

Date

d	1	d	6	m	0	m	6	y	2	y	0	y	2	y	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	3	d	0	m	0	m	6	y	2	y	0	y	2	y	3
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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 **Sophie Hunt**

Company name **Cullen & Co UK Limited**

Address **197 Kingston Road**

Epsom

Post town **Surrey**

County/Region

Postcode **K T 1 9 0 A B**

Country

DX

Telephone **0203 8877 200**



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

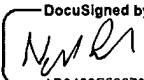
Statement as to affairs of

Perfect Presentation Training Limited
Company Registered Number: 10172424

on the 16 June 2023, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name	NIGEL BLAKE
Signed	<div>DocuSigned by:  AB0480F58073427...</div>
Dated	16.06.2023

Perfect Presentation Training Limited
Company Registered Number: 10172424
Statement Of Affairs as at 16 June 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	4,800.00	4,800.00
Estimated total assets available for preferential creditors		4,800.00

DocuSigned by:
Signature  Date 16.06.2023
AD0400F50073427...

Perfect Presentation Training Limited
 Company Registered Number: 10172424
 Statement Of Affairs as at 16 June 2023


A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,800.00
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>NIL</u> 4,800.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,800.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,800.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,800.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,800.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,323.50
Directors	4,604.00
Banks/Institutions	21,519.19
Connected Company	7,492.11
	<u>34,938.80</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(30,138.80)</u>
Estimated deficiency/surplus as regards creditors	<u>(30,138.80)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(30,238.80)</u></u>

DocuSigned by:
 Signature  Date 16.06.2023
AD6486F68873427...

Cullen & Co UK Limited
Perfect Presentation Training Limited
Company Registered Number: 10172424
B - Company Creditors

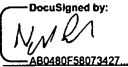
Key	Name	Address	£
CB00	Barclays Bank Plc	51 Saffron Business, Leicester, LE87 2BB	21,519.19
CB01	Mr & Mrs Blake	3 Woodside Close, Chiddingfold, Surrey, GU84RH	4,604.00
CJ00	JMSolutions	48 Rothschild Drive, Sarisbury Green, Southampton, SO31 7NS	1,323.50
CP00	Perfect Pitch Lead Generation Ltd	48 Rothschild Drive, Sarisbury Green, Southampton, SO31 7NS	7,492.11
4 Entries Totalling			34,938.80

Signature 
AB0480F58073427...

16.06.2023

Cullen & Co UK Limited
Perfect Presentation Training Limited
Company Registered Number: 10172424
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Nigel Blake	3 Woodside Close, Chiddingfold, Godalming, Surrey, GU8 4RH	Ordinary	1.00	45	1.00	45.00
HB01	Jaspret Kaur Blake	3 Woodside Close, Chiddingfold, Godalming, Surrey, GU8 4RH	Ordinary	1.00	45	1.00	45.00
HB02	Paul Bryant	Questend, Woodside Road, Chiddingfold, Surrey, GU8 4RA	Ordinary	1.00	10	1.00	10.00
3 Ordinary Entries Totalling					100		

Signature  AB0480F58073427...

16.06.2023