

**The Insolvency Act 1986
Statement of Company's Affairs**

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

04413652

Name of Company

Pronway Limited

I / We

Paul Weber ACA FCCA FABRP, Brentmead House, Britannia Road, London, N12 9RU

Martin Henry Linton FCA FABRP FIPA, Brentmead House, Britannia Road, London, N12 9RU

Asher D Miller FCA FABRP, Pearl Assurance House, 319 Ballards Lane, London N12 8LY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 December 2014

Signed

Asher D Miller

Date

23 December 2014

Leigh Adams Limited
Brentmead House
Britannia Road
London
N12 9RU

Ref: P1934/PAW/MHL/ZD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A3YT1TD4

A06

10/01/2015

#102

COMPANIES HOUSE

Rule 4 34 - CVL

The Insolvency Act 1986
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Pursuant to section 95/99 of
the Insolvency Act 1986

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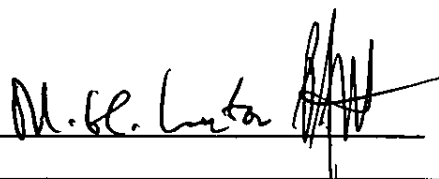
I/ We

Paul Weber ACA FCCA FABRP, Brentmead House, Britannia Road, London, N12 9RU

Martin Henry Linton FCA FABRP FIPA, Brentmead House, Britannia Road, London, N12 9RU

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A06

10/01/2015
COMPANIES HOUSE

#103

Statement of Affairs

Statement as to affairs of

Pronway Limited

on the 23 December 2014 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

DR NATIA VIOLARIS

Signed

N. Violaris

Dated

23/12/14.

Pronway Limited
Statement Of Affairs as at 23 December 2014

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge: | | |
| Uncharged assets. | | |
| Rent deposit | 27,000 00 | NIL |
| Estimated total assets available for preferential creditors | | NIL |

Signature W10/mis Date 23/12/14

Pronway Limited
Statement Of Affairs as at 23 December 2014

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|-----------|------------------------------|
| <hr/> | | |
| Estimated total assets available for preferential creditors (Carried from Page A) | | NIL |
| Liabilities | | |
| Preferential Creditors - | | |
| | | NIL |
| Estimated deficiency/surplus as regards preferential creditors | | NIL |
| Debts secured by floating charge pre 15 September 2003 | | |
| Other Pre 15 September 2003 Floating Charge Creditors | | NIL |
| | | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | | NIL |
| Estimated total assets available for floating charge holders | | NIL |
| Debts secured by floating charges post 15 September 2003 | | |
| | | NIL |
| 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 | 37,357 91 | |
| | | 37,357 91 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | | (37,357 91) |
| Estimated deficiency/surplus as regards creditors | | (37,357 91) |
| Issued and called up capital | | |
| Ordinary Shareholders | 2 00 | |
| | | 2 00 |
| Estimated total deficiency/surplus as regards members | | (37,359 91) |

Signature N/O/ans Date 23/12/14

Leigh Adams Limited
Pronway Limited
Creditors with Statement of Affairs Figures

| Key | Name | SofA 1 | SofA2 | SofA Total |
|----------------------------|------------------------|------------------|-------------|------------------|
| CB00 | Barnet Borough Council | 3,000 00 | 0 00 | 3,000 00 |
| CD00 | Broadway DC Ltd | 12,500 00 | 0 00 | 12,500 00 |
| CE00 | Eye d (Barnet) Ltd | 20,777 91 | 0 00 | 20,777 91 |
| CS00 | Spencer Hyde Ltd | 1,080 00 | 0 00 | 1,080 00 |
| 4 Entries Totalling | | 37,357 91 | 0.00 | 37,357 91 |