

Rule 4.34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use**To the Registrar of Companies**

| | | |
|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|--------------------------|

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 Bellards 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 _____



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

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Pursuant to section 95/99 of
the Insolvency Act 1986

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To the Registrar of Companies

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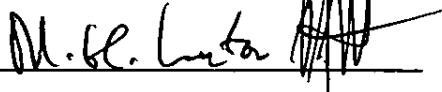
Y/ We

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A06 10/01/2015 #103
 COMPANIES HOUSE

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 VIDALIS

Signed Natalis

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 W 10/12/14 Date 23/12/14

Pronway Limited
Statement Of Affairs as at 23 December 2014

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| 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 Nolains 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 |