

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

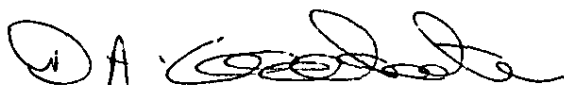
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Company Number

04503281

(a) Insert full name of
companyName of Company
Parkbay Limited(b) Insert full name and
addressesI/We
Deborah Ann Cockerton
DCA Business Recovery LLP
2 Nelson Street
Southend-on-Sea
Essex
SS1 1EF
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at 19 March 2014
Signed _____

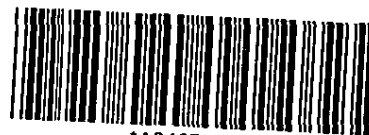
Date 19 March 2014

Presenter's name,
address and reference
(if any)DCA Business Recovery LLP
2 Nelson Street
Southend-on-Sea
Essex
SS1 1EF
United Kingdom
DAC/EB/D0082

For Official Use

Liquidation Section

Post Room



SATURDAY

A06

A346DDT7

22/03/2014

#190

COMPANIES HOUSE

Statement of Affairs

Parkbay Limited

Statement as to affairs of Parkbay Limited

On the 19th March 2014 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

Full Name James Mead.

Signed 

Dated 19/3/14.

PARKBAY LIMITED

Summary of Assets

Assets

Book Value £	Estimated to Realise £
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Assets subject to fixed charge

NONE

NIL

NIL

Assets

Stock

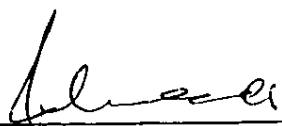
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NIL

Estimated total assets available for preferential
creditors

NIL

Signature



Date

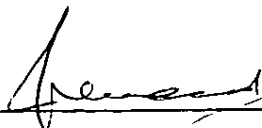
19/3/14

PARKBAY LIMITED

Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from previous page)		NIL
Preferential creditors.		
NONE	0	
Total Preferential Claim		NIL
Estimated deficiency as regards preferential creditors		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		
NONE	0	NIL
Estimated deficiency 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)		
Crown Claims	(5,207)	
Directors Loan Account	(2,104)	
Trade Creditors	(25,787)	
		(33,098)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(33,098)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency as regards members		(33,198)

Signature



Date

19/3/14

**PARKBAY LIMITED
COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Andrew Page Limited	Apson House, Colton Mill, Bullerthorpe Lane, Leeds LS15 9JN	£962 00			
Barshields Ltd	Stanstead Lodge, Lakes Road, Brantree, Essex, CM7 3SS	£17,325 00			0
British Gas Business Limited	KMPG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham, B3 2DL				
BT UK Insolvency	Dept WM Durham TE, Providence Row, Durham, CH1 1RR				
CJ Services	Suite 4, Stanstead Lodge, Lakes Road, Brantree, Essex, CM7 3SS				
Collector of Taxes	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA				0
Companies House	Crown Way, Cardiff, CF14 3UZ	£7,500 00			
HM Customs & Excise	Queens Dock, Liverpool, L74 4AA				
HM Revenue & Customs	VAT Central Unit, Alexander House, 21 Victoria Avenue, Southend on Sea, SS9 1AT				
HM Revenue & Customs	Debt Management, Essex Office, Dencora Court, Tylers Avenue, Southend on Sea, SS1 2BE				
Inland Revenue	Accounts Office, Cumberland, Glasgow, G67 1YZ				
Inland Revenue	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE, Mrs A Ralph	£5,206 82			0
Mr James Mead		£2,104 48			
Totals		£33,098 30			0

Signature



Date

19/3/14

Parkbay Limited
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
James Mead		Ordinary	100	£100.00

Signature 

Date 19/3/14