

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

Company Number

06836149

Name of Company

CHARTWELL BUSINESS PARKS LIMITED

I / We

Lane Bednash, 37 Sun Street, London, EC2M 2PL

the liquidator^(s) of the above named company attach a statement of the company affairs
as at 11 March 2015

Signed



Date

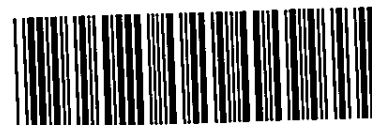
11 March 2015

CMB Partners UK Limited
37 Sun Street
London
EC2M 2PL

Ref C0070/LB/AB/RS

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13/03/2015

#263

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

CHARTWELL BUSINESS PARKS LIMITED

on the 11 March 2015 the date of the resolution for winding up

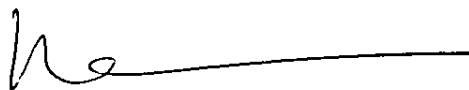
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MARK LEE

Signed



Dated

11 3 . 2015

CHARTWELL BUSINESS PARKS LIMITED
Statement Of Affairs as at 11 March 2015

A - Summary of Assets

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

Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 11 - 3 - 2015

CHARTWELL BUSINESS PARKS LIMITED
Statement Of Affairs as at 11 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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	
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	1,200 00
Director's Loan - Mark Williams-Lee	16,075 00
	17,275 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(17,275 00)
Estimated deficiency/surplus as regards creditors	(17,275 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(17,276 00)

Signature _____ Date _____

CMB Partners UK Limited
CHARTWELL BUSINESS PARKS LIMITED
B - Company Creditors

Key	Name	Address	£
CL00	Mark Lee	Kingswick House, Kingwick Drive, Ascot, Berkshire, SL5 7BH	16,075 00
CV00	Vik Tanna	Kingswick House, Kingwick Drive, Ascot, Berkshire, SL5 7BH	1,200 00
2 Entries Totalling			17,275 00

CMB Partners UK Limited
CHARTWELL BUSINESS PARKS LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Mark Lee	Kingswick House, Kingwick Drive, Ascot, Berkshire, SL5 7BH	0	1	0	1
1 Entries Totalling						1

Signature 