

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

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**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

Insolver	FRIDAY	For Official Use
A23		*A432Y6YA*
		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

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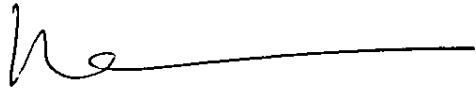
**Statement of truth**

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

Full Name

MAQ/LERS

Signed



Dated

11 3 . 2015

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date 11 - 3 2015

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(17,275 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(17,275 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(17,276 00)</u>

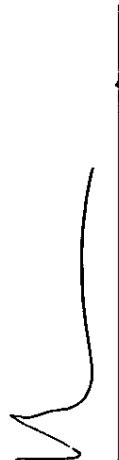
Signature \_\_\_\_\_ Date \_\_\_\_\_

**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
<b>2 Entries Totalling</b>			<b>17,275.00</b>

**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
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>

  
Signature