

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

06853448

Name of Company

(a) Insert full name of company

(a) Parasol Claims Limited

(b) Insert full name(s) and address(es)

I
Of

Richard Rones
 ThorntonRones Limited
 311 High Road
 Loughton
 Essex
 IG10 1AH

(c) Insert date the Liquidator of the above named Company attach a statement of the Company's affairs as at 06 March 2015

Signed



Date

12/3/15

Presenter's name, address and reference (if any)

CVL320A/RJR/NC/SS/P179/0602
 Noman Chaudhry
 ThorntonRones Limited
 311 High Road
 Loughton
 Essex
 IG10 1AH

| | | |
|-----------------|----------|---|
| Liq | SATURDAY |  |
| A19 | | *A435J4ZD* |
| 14/03/2015 | | #80 |
| COMPANIES HOUSE | | |

Statement of Affairs

Statement as to affairs of

PARASOL CLAIMS LIMITED

On 06 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 a full, true and complete statement of the affairs of the above named company as at 06 March 2015

Full name

ZUBAER AHMED CHOWDHURY

Signed



Dated

06/03/2015

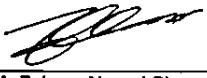
SATURDAY

A435J4ZK
A19 14/03/2015 #81
COMPANIES HOUSE

PARASOL CLAIMS LIMITED
ESTIMATED STATEMENT OF AFFAIRS
AS AT 6 MARCH 2015

A

| | Notes | Book Value | | Estimated to Realise | |
|--|-------|------------|------------------|----------------------|------------------|
| | | £ | £ | £ | £ |
| Assets Not Specifically Pledged | | | | | |
| Plant & Machinery | 1 | 6 088 | | | - |
| Insurance/Personal injury Claims/ Work in progress | | 79 000 | | 2,500 | |
| | | <hr/> | 85 088 | <hr/> | 2,500 |
| Surplus/(Deficit) to unsecured Creditors | | | | | |
| Unsecured Creditors - | | | | | |
| Trade & Expense Creditors | 2 | 145 890 | | 145,890 | |
| HM Revenue & Customs - PAYE/NIC | 3 | 17,522 | | 17 522 | |
| HM Revenue & Customs VAT | 4 | 119 030 | | 119 030 | |
| Landlord - Rent arrears | 5 | 140 950 | | 140,950 | |
| | | <hr/> | (423 392) | <hr/> | (423 392) |
| Estimated deficiency as regards unsecured creditors | | | <u>(338,304)</u> | | <u>(420 892)</u> |
| Issued and Called up Capital - | | | | | |
| 2 Ordinary Shares of £1 each | | | | | (2) |
| Estimated total deficiency as regards members | | | | <u>(420,894)</u> | |

Signature 
 Mr Zubaer Ahmed Chowdhury

Date 06/03/2015

Notes

1 Plant & Machinery

The book value has been taken from the draft accounts for the year ended 31 March 2014

The director has advised that due to the age of these assets there will have no value within the liquidation

2 Trade & Expense Creditors

A schedule of all creditors (including trade & expense) is attached as Appendix B

3 HM Revenue & Customs -PAYE/NIC

This debt relates to the year ended 2013/14 and 2014/15

4 HM Revenue & Customs VAT

This debt relates from February 2013 to December 2014

5 Landlord - Rent arrears

This debt relates to the amount owed to the landlord

6 Fees and Expenses

In preparing the Statement of affairs no account was taken of the cost of holding meetings of members and creditors or the costs of liquidation. The Company has agreed a fee of £2 500 plus VAT and inclusive of disbursements in respect of assistance provided in the preparation of the Statement of Affairs and in convening meetings of the Company's members and creditors

ThorntonRones Ltd
Parasol Claims Limited
B - Company Creditors

| Key | Name | Address | £ |
|------|---|--|------------|
| CA00 | Audatex (UK) Limited | The Forum Station Road, Theale Reading, Berkshire, RG7 4RA | 615.41 |
| CB01 | Barclays Bank Plc | Barclays Bank Plc, Leicestershire, LE87 2BB | 0.00 |
| CE00 | British Gas - Electricity | Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ | 2,500.00 |
| CB00 | British Gas - Gas | Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ | 2,294.98 |
| CC00 | Cortel Telecom Ltd | 32 Shoreditch High Street, London, E1 6PG | 1,257.71 |
| CG00 | GMI Insurance Services Limited | 237 Blackfen Road, Blackfen, Sidcup, Kent, DA15 8PR | 19,296.05 |
| CJ00 | Hanh C Joshi | Flat-2, Carsbrook House, 26 Eastbury Avenue, Northwood, Middlesex, HA6 3DX | 8,229.24 |
| CH03 | HM Revenue & Customs (PAYE /NIC) | DMB 103, BX5 5AB | 6,194.37 |
| CH00 | HM Revenue & Customs (PAYE) | DMB 103, BX5 5AB | 11,327.86 |
| CH01 | HM Revenue & Customs (VAT) | DMB 440, BX5 5AB | 119,030.11 |
| CL01 | L B of Waltham Forest - Rates | PO Box 856, London, E17 9PN | 1,002.00 |
| CL00 | London Collection and Compliance Centre | PO Box 31090, London, SW1P 3WQ | 810.00 |
| CH02 | Md Abdul Haque | 23 Lydford Road, London, W9 3LX | 140,950.00 |
| CU00 | Salah Uddin | 378 Dunstable Road, Luton, LU4 8JT | 25,000.00 |
| CS00 | Sema Lease | 2 Riston Way, Thetford, Norfolk, IP24 1HT | 84,799.77 |
| CT00 | Telefonica UK Ltd | Correspondence Department, PO Box 202, Houghton Regis, LU6 9AG | 84.96 |
| RC00 | Zubaer Ahmed Chowdhury | | 0.00 |

423.392.46

[Signature]
 06/03/2015