

The Insolvency Act 1986

Statement of Company's
AffairsPursuant 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



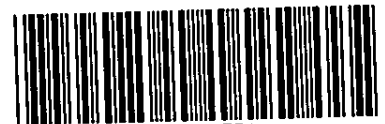
Date

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



A435J4ZD

A19

14/03/2015

#80

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

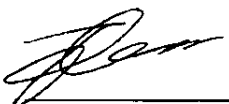
PARASOL CLAIMS LIMITED

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 CHOUDHURY

Signed 

Dated 06/03/2015

SATURDAY

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A19 *A435J4ZK* #81
14/03/2015
COMPANIES HOUSE

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

	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
			<u>85 088</u>		<u>2,500</u>
Surplus/(Deficit) to unsecured Creditors					
Unsecured Creditors -					
Trade & Expense Creditors	2	145 890		145,890	
H M 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	
			(423 392)		(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 Cansbrooke 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 Rifson 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



06/03/2015