

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

To the Registrar of Companies

For Official Use

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Company Number

06942790

Name of Company

Parkview Building Services Limited

I / We

Tommaso Waqar Ahmad, 257b Croydon Road, Beckenham, Kent, BR3 3PS

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 January 2015

Signed

Date

13 January 2015

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

Ref PA08/TA/PB/DP/LF/KMB

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Insolvency Section

Post Room

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#48

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Parkview Building Services Limited

on the 8 January 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

Michael Wilson

Signed

M Wilson

Dated

8/1/15

Parkview Building Services Limited
Statement Of Affairs as at 8 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Book Debts	336,180 21	Uncertain
Tax and VAT refunds	37,000 00	Uncertain
Cash at Bank	18,013 81	18,013 81
Estimated total assets available for preferential creditors		18,013 81

Signature M W K S O Date 8/1/15

Parkview Building Services Limited
Statement Of Affairs as at 8 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	18,013 81
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 18,013 81
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 18,013 81
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	18,013 81
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 18,013 81
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	18,013 81
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	337,650 44
Employees	5,880 08
Directors	120,000 00
Banks/Institutions	25,425 60
HM Revenue & Customs - PAYE/NI	2,500 00
	<u>491,456 12</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(473,442 31)</u>
Estimated deficiency/surplus as regards creditors	<u>(473,442 31)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(473,542 31)</u></u>

Signature M Wilson Date 8/1/15

Parkview Building Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Advance Fuels	Tryst House, Glenbervie Business Park, Larbert, FK5 4RB	991 46
CA01	Aviva	PO Box 3471, Surrey Street, Norwich, NR1 3FZ	5,053 62
CB00	Brandon Hire	72-75 Feeder Road, St Philips, Bristol, BS2 0TQ	7,489 40
CC01	Cemex	Nine Elms Good Yard, Cringle Street, Battersea, SW8 5BX	10,780 52
CC02	Chevron Safety Services Limited	Ashbourne, Cafford Lane, Little Eccleston, Greater London, PR3 0YP	1,000 00
CC04	Carmichael UK	34 Upper High St Thame, Oxon, OX9 2DN	5,537 40
CC05	CP Plus	PO Box 3573, Barnet, EN5 9QA	140 00
CE00	Echo Barrier (Onsite)	DLC House, 64 Upper Mulgrave Road, Cheam, Surrey, SM2 7AJ	3,036 24
CE01	EE Olley & Sons	Questor, Hawley Road, Dartford, Kent, DA1 1PE	6,558 54
CE02	Elm Surfacing	Adelaide Dock, Symmonds Drive, Sittingbourne, Kent, ME10 3SY	19,170 34
CE03	Wex Europe Services/Esso Card	The Cornerstone, PO Box 269, Woking, GU21 5AN	2,820 08
CE04	E-Quip Products Limited	Waterfront Studios, Unit 52b, North Woolwich Road, London, E16 2AA	486 35
CG00	GGH Hire	Unit 1 Brownes Commercial Centre, Edison Road, Brimsdown, Enfield, EN3 7BY	10,614 84
CG01	Granite Morgan Smith Limited	122 Feering Hill, Feering, Colchester, Essex, CO5 9PY	2,400 00
CG02	Groundforce	The Pinnacles, The Rear of Shield House, Elizabeth Way, Harlow, CM19 5AR	12,812 58
CH00	Hertz Vehicle Rental	Hertz House, 11 Vine Street, Uxbridge, Middlesex, UB8 1QE	1,012 28
CH02	Hewden Stuart Limited	PO Box 67, Stretford DO, Manchester, M32 0HW	6,078 93
CH05	Hy-Ram Engineering	Pelham Street, Mansfield, Nottinghamshire, NG18 2EY	310 85
CH06	H M Revenue & Customs	ICHU - BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,500 00
CJ00	J O'Doherty Haulage Limited	Pehamoid Site, Nobel Road, Edmonton, N18 3BH	1,200 00
CK00	Keyline	12 Scrubs Lane, Harlesden, NW10 6RB	33,993 70
CM00	Marwood Group	72 Roding Road, London Ind Park, Beckton, E6 6JG	1,944 98
CM01	MJ Hickey	10 Wood Lane, Iver Heath, Buckinghamshire, SL0 0LJ	15,840 00
CM02	Moneywise (Vehicle Insurance)	440-442 Romford Road, Forest Gate, Lonodn, E7 8DF	3,559 22
CN00	NatWest Bank plc	1-2 Upper Street, London, N1 0PQ	25,425 60
CN01	HH & DE Drew t/a New Milton Sand & Ballast	Caird Ave, New Milton, BH25 5PX	8,148 35
CN02	Northgate Vehicle Hire Ltd	Notlex House, Allington Way, Darlington Way, Darlington, DL1 4DY	14,812 15
CO00	OCB Training	Basepoint Business Centre, 272 Field End Road, Eastcote, Middlesex, HA4 9NA	1,878 00
CP00	PF Cusack	1 Dundee Way, Brimsdown, Enfield, EN3 7SX	26,243 64
CP01	P Cassidy Plant Hire Limited	St Leonard Farm, New Years Green Lane, Harefield, Middlesex, UB9 6LX	9,746 00
CP02	Premium Credit	PO Box 350, Epsom, KT17 1WP	4,004 56
CQ00	Qauttro UK	Regency Street, Victoria Road, NW10 6NR	17,830 10

Signature



Parkview Building Services Limited
B - Company Creditors

Key	Name	Address	£
CR00	Reach Group	2-7 Clerkenwell Green, London, EC1R 0DE	53,782 80
CR01	Renteq	Unit 14-17, Byfleet Industrial Estate, Old's Approach, Watford, Hertfordshire, WD18 9TS	1,104 00
CR02	Rudridge	12 Transport Avenue, Brentford, TW8 9HF	7,466 09
CS00	Selco	Boundary House, 2 Wythall Green Way, Wythall, Birmingham, B47 6LW	5,660 53
CS01	Sivyer	160 Sydenham Road, London, SE26 5JZ	13,535 25
CS03	Specialist Plant	Airfield Road, Hinqick, Wellesborough, Northants, NN29 7JQ	1,092 00
CS04	Speedy Asset Services	Chase House, 16 The Parks, Newton-Le-Willows, Merseyside, WA12 0JQ	12,284 43
CT00	Towergate Insurance	Towergate House, The Embankment, Heaton Mersey, Stockport, SK4 3GN	3,949 56
CT02	The Thomas Higgins Partnership	Pre-Issue Section Lloyds Chambers, 19-21 Seaview Road, Wallasey, CH45 4TH	0 00
CT03	Transport for London	Congestion Charging, PO Box 4783, Worthing, BN11 9PT	325 00
CT04	The Royal Borough of Kensington & Chelsea	PO Box 4294, Worthing, BN13 1WW	130 00
CT05	The Credit Protection Association	CPA House, 350 King Street, London, W6 0RX	0 00
CW00	Wolsley (Budens)	Unit 3, Bacchus House, Calleva Park, Aldermaston, Berks, RG7 8EN	2,826 65
ED00	Mr Dave Coughlan	39 Tylecroft Road, London, SW16 4BL	1,726 02
EL00	Miss Louise Bonny	1 Douglas Court, Caterham, Surrey, CR3 5BT	398 90
EW00	Michael Wilson	65 Granville Road, London, N22 5LP	2,381 94
EW01	Claire Wilson	65 Granville Road, London, N22 5LP	1,373 22
RM00	Mr Michael Wilson	65 Granville Road, London, N22 5LP	120,000 00
50 Entries Totalling			491,456.12

Signature 

Parkview Building Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Claire Wilson	65 Granville Road, London, N22 5LP	0	50	0	50
HM00	Michael Wilson	65 Granville Road, London, N22 5LP	0	50	0	50
2 Entries Totalling						100

Signature Michael Wilson