

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

07370853

(a) Insert full name of
companyName of Company
(a) Parkdown Limited(b) Insert full name and
addressesI/We (b)
Mike Grieshaber
MLG Associates
Unit 4 Sunfield Business Park
New Mill Road, Finchampstead
Wokingham
Berkshire
RG40 4QT

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 11 February 2015

Signed



Date 12 February 2015

Presenter's name,
address and reference
(if any)MLG Associates
Unit 4 Sunfield Business Park
New Mill Road, Finchampstead
Wokingham
Berkshire
RG40 4QT

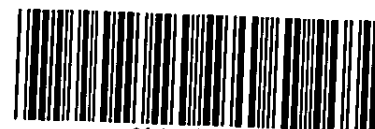
For Official Use

Liquidation Section

Post Room

COMPANIES HOUSE

FRIDAY



A415PWZS

A05

13/02/2015

#114

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of Parkdown Limited

on the 11 February 2015 being a date not more than 14 days before the date of the resolution for winding up

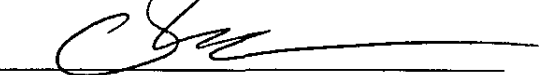
Statement of truth

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

Full Name

Lee Forber

Signed



Signed

Dated

11/02/15

Signature



Date

11/02/15

Parkdown Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

Assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

11/02/15

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
 Estimated total assets available for floating charge holders		 0
Debts secured by floating charges		
None	0	
		(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
HM Revenue & Customs	91,245	
Trade Creditor	10,500	
		(101,745)
Estimated surplus / deficiency as regards non-preferential creditors	£	(101,745)
Issued and called up capital		
Ordinary	2	
		(2)
Estimated total deficiency / surplus as regards members		(101,747)

Signature



Date

11/02/15

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Gary Suttle and Co	Unit 1, The Sidings, Victoria Avenue Industrial Estate, Swanage, Dorset, BH19 1AU	£5,000 00			0
H M Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, London, NW1 3UQ				0
H M Revenue & Customs	Taxes Information, Ty Glas Road, Llanishen, Cardiff, CF4 5ZG				0
H M Revenue & Customs	The Voluntary Arrangements Service, Durrington Bridge House,, Barrington Road,, Worthing, BN12 4SE	£91,245 02			0
Mr S Johnston		£2,500 00			0
Travis Perkins	Unit 3 Industrial Estate, Victoria Avenue, Swanage, Dorset, BH19 1BJ	£3,000 00			0
Parker, Mr Lee	16 Nursling Green, Boumemouth, Dorset, BJ8 ONR, Dorset	£0 00			0
Totals		£101,745 02			0



Signature _____

Date 11/02/15

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Lee Parker	16 Nursling Green, Boumemouth, Dorset, BH8 ONR	Ordinary	1	£1 00
Maunce Downey	2 Mermond Place, Swanage, Dorset, BH19 1DG	Ordinary	1	£1 00

Signature 

Date 11/02/15