

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

07705277

Name of Company

Parkway (Birmingham) Ltd

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 July 2014

Signed

G D Sharma

Date

02 July 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref P770/GDS/MN

For Official Use

Insolvency

SATURDAY



A18

A3BHQX7D

05/07/2014

#300

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Parkway (Birmingham) Ltd

on the 2 July 2014 the date of the resolution for winding up

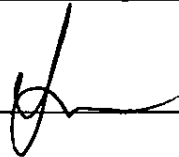
Statement of truth

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

Full Name

MOHAMMED FALSAL

Signed



Dated

02/07/2014

Parkway (Birmingham) Ltd
Statement Of Affairs as at 2 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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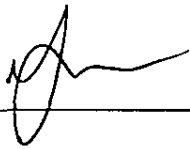
Assets subject to fixed charge

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

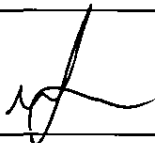
02/07/14

Parkway (Birmingham) Ltd
Statement Of Affairs as at 2 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	41,007 91
Director	9,000 00
HM Revenue & Customs - VAT	1,847 00
	51,854 91
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(51,854 91)
Estimated deficiency/surplus as regards creditors	(51,854 91)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(51,954 91)

Signature



Date

02/07/14

Sharma & Co.
Parkway (Birmingham) Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Ebay Market Place	c/o Akinika Debt Recovery, 33/34 Winckley Square, Preston, PR1 3EL	390 40
CB00	BT	81 Newgate Street, London, EC1A 7AJ	603 52
CB01	Birmingham City Council	Resources Department, PO Box 5, Birmingham, B4 7AB	1,670 00
CD00	Ms Charlotte Novell	c/o DWF LLP, 5 St Paul's Square, Old Hall Street, Liverpool, L3 9AE	6,819 05
CF00	Mr M Faisal	28 Parkfield Road, Birmingham, B8 3AU	9,000 00
CG00	Greenzone Facilities Management Limited	The Corner House, Brunel Drive, Newark, Nottingham, NG24 2EG	100 94
CG01	Gurmukh Basra	22 Priory Gate, Sheffield, SG17 5TW	29,500 00
CH00	Haymarkets Media Group Ltd	c/o Connell Associates Solicitors, Union Marine Buildings, 11 Dale Street, Liverpool, L2 2SH	1,546 00
CH03	HM Revenue & Customs	5th Floor, Regian Floor, James Street, Liverpool, L75 1AD	1,847 00
CN01	Newsquest Media Group	Accounts Department, Newspaper House, Test Lane, Redbridge, Southampton, SO16 9JX	378 00
10 Entries Totalling			51,854.91

Signature _____