

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

07770613

Name of Company

(a) Insert full name of company

(a) Venture Parking Limited

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

(b) Andrew Dix of LB Insolvency Solutions Limited, Onslow House, 62 Broomfield Road, Chelmsford, Essex, CM1 1SW

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
(c) 7 April 2015

Signed



Date 07/04/15

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

For Official Use	
Liquidation Section	Post Room
	
FRIDAY	
A12	*A452EARL* 10/04/2015 #57 COMPANIES HOUSE

Statement of Affairs

VENTURE PARKING LIMITED

Company Registration No 07770613

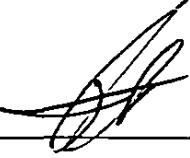
Statement as to affairs of the above said company on the 7 APRIL _____
20 15 the date of the resolution for winding up

Statement of Truth

I JASON KEY _____

of 14 TERRY CLOSE, LICHFIELD, STAFFS, WS13 7EJ _____

confirm that the several pages exhibited hereto and marked A, A1, B, B1 _____
are to the best of my knowledge and belief a true statement as to the affairs of
above named company as at 7 APRIL 2015 _____ the date of the
resolution for winding up and that the said company carried on business as
PARKING SERVICES _____

Signed _____ 

Dated _____ 7/4/15

A – Summary of Assets

Assets

Assets subject to fixed charge.

Book Value £	Estimated to Realise £
NIL	6,000
NIL	6,000

Estimated total assets available for preferential creditors

Signature

Date 7/4/15

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 6,000
Liabilities	
Preferential creditors.-	
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims	
Estimated deficiency after floating charge where applicable (brought down)	£ 107,756
Estimated deficiency/surplus as regards creditors	£ (101,756)
Issued and called up capital	£ 2
Estimated total deficiency/surplus as regards members	£ (101,758)

Signature



Date

7/4/15

B Company Creditors

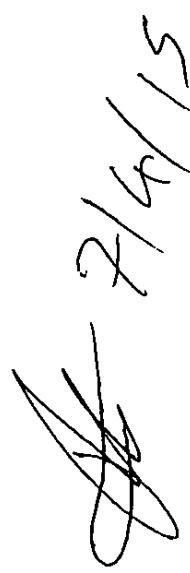
NOTE You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

1913

Date

Signature

HM Revenue & Customs	5th Floor, Regian House	James Street	L75 1AD	5,000 00	VAT Reg' 161 4647 13
HM Revenue & Customs	Debt Management	Room BP3202, Benton Park View	NE98 1ZZ	4,749 00	
HM Revenue & Customs	CT Services,	P O Box 29997	G70 5AB	875 00	
HSBC Invoice Finance (UK) Ltd	Farmcombe Road	West Sussex	BN11 2BW	970 00	
London Borough of Redbridge	22-26 Clement Road	Essex	IG1 1BD	75,000 00	
Kings Armoured Security Services	24 The Parker Centre	Derby	DE21 4SZ	612 00	
Sheffield City Council	Mansfield Road	Sheffield	S1 1UJ	2,200 00	
Metrc Group	Business Rates	Swindon	SN5 7AD	950 00	
O2 Telefonica UK Ltd	Westmead Industrial Estate	Wiltshire	LU6 9AG	1,200 00	Ref 04973200/001DDR
RentSmart UK Ltd	Correspondence Dept	Houghton Regis	M16 0PQ	1,200 00	
Durkan Estates	P O Box 202	Manchester	WD6 1JD	12,000 00	
Webb Hotels & Travel	7th Floor, Oakland House	Borehamwood	B75 6LN	1,200 00	
McGurran & Co	4 Elstree Gate	Sutton Coldfield	W1G 8GP	1,800 00	
	Moor Hall Drive	West Midlands			
	2 Wimpole House	London			
	29 Wimpole Street				



2/4/15