

Rule 4 34-CVL

**The Insolvency Act 1986  
Statement of Company's  
Affairs**

**Pursuant to Section 95/99 of  
the Insolvency Act 1986**

**595|99**

For Official Use

To the Registrar of Companies

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Company Number

08281783

Name of Company

Parskell Logistics Management
Solutions Ltd

I/We

Stephen Mark Rout  
Menta Business Centre  
5 Eastern Way  
Bury St Edmunds  
IP32 7AB

the liquidator ~~of~~ of the above named company attach a  
statement of the company's affairs as at 1 October 2014

Signed

Date 1 October 2014

Ref

Stephen M Rout & Company  
Menta Business Centre  
5 Eastern Way  
Bury St Edmunds  
IP32 7AB  
2PAR01/

Liq	WEDNESDAY	Barcode	A08	08/10/2014	#61
				*A313PORK*	COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

**PARSKELL LOGISTICS MANAGEMENT SOLUTIONS LTD**

on the 1 October 2014 being a date not more than 14 days before the date of the resolution for winding up

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**Statement of truth**

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

**Full name ANDREW LEONARD PARSONS**

Signed.....

Dated 1 October 2014

## A – Summary of Assets

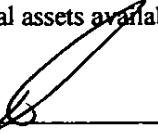
### Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

Signature  Date 1/10/14

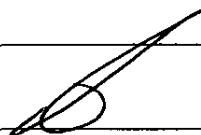
Book Value £	Estimated to Realise £
	Nil

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	Nil
<b>Liabilities</b>		
Preferential creditors:-	£	2,800
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	2,800
Estimated prescribed part of net property where applicable (to carry forward)	£	
<b>Estimated total assets available for floating charge holders</b>	£	
Debts secured by floating charges	£	Nil
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	2,800
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	75,617
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	78,417
Shortfall to floating charge holders (brought down)	£	
<b>Estimated deficiency/surplus as regards creditors</b>	£	
Issued and called up capital	£	78,417
<b>Estimated total deficiency/surplus as regards members</b>	£	100
		100
		78,517

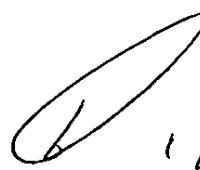
Signature

Date

 1/10/14

**Trade and expense creditors**

	£
Barclay Card	929.72
Lateral Concepts limited	1,742.02
Barclays Bank	509.17
	<u>3,180.91</u>

 01/01/14