

Rule 4 34-CVL

The Insolvency Act 1986
Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986

995/99

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 7ABthe liquidator 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



A08

A3I3PORK

08/10/2014

#61

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

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

Assets

Assets subject to floating charge

Uncharged assets:

Estimated total assets ~~available~~ for preferential creditors

Signature_____

Date _____

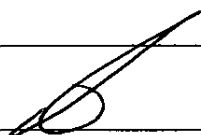
1/10/14

Book Value £	Estimated to Realise £
	Nil

A1 – Summary of Liabilities

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

Signature




Date

11/10/14

Trade and expense creditors

	£
Barclay Card	929 72
Lateral Concepts limited	1,742 02
Barclays Bank	<u>509.17</u>
	<u>3,180.91</u>

 1/10/14