

**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

08311982

Name of Company

Narvana Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 January 2015

Signed _____



Date 13 January 2015

Nottingham Watson Ltd
15 Highfield Road
Hall Green
Birmingham
B28 0EL

Ref N14N002/PN/PM/JM

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A3Z395ZD

A23

14/01/2015

#26

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Narvana Limited

on the 13 January 2015 the date of the resolution for winding up

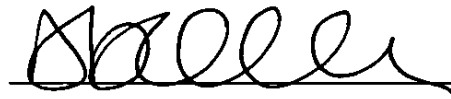
Statement of truth

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

Full Name

ABU LAIS

Signed



Dated

13/01/15

Narvana Limited
Statement Of Affairs as at 13 January 2015

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 13/01/15

Narvana Limited
Statement Of Affairs as at 13 January 2015

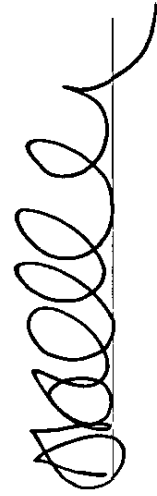
A1 - Summary of Liabilities

		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		NIL
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		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	4,306 00	
Inland Revenue - PAYE and NIC	5,000 00	
		9,306 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(9,306 00)
Estimated deficiency/surplus as regards creditors		(9,306 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(9,406 00)

Signature  Date 13/01/15

Nottingham Watson Ltd.
Narvana Limited
B - Company Creditors

Key	Name	Address	£
CN00	Staffordshire Borough Council	Civic Centre, Riverside, Stafford, ST16 3AQ	1,484 00
CN01	British Gas Business - Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	1,623 59
CN02	British Gas Business - Electric	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	412 78
CN03	Severn Trent Water	Customer Relations, PO Box 5310, Coventry, CV3 9FJ	785 85
4 Entries Totalling			4,306 22

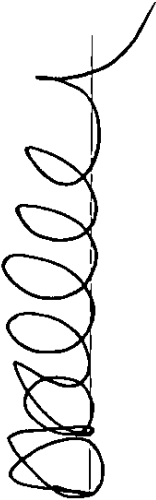


Signature

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Nottingham Watson Ltd.
Narvana Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mr Abu Lais		0	100	0	100
1 Entries Totalling						100



Signature