

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**

**For Official Use**

To the Registrar of Companies

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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

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**For Official Use**  
Insolvency Section | Post Room

WEDNESDAY



\*A3Z395ZD\*  
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

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**Statement of truth**

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

Full Name

ABU LAIS

Signed

Abu Lais

Dated

13/01/15

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Narvana Limited  
Statement Of Affairs as at 13 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature Weller Date 13/01/15

Narvana Limited  
Statement Of Affairs as at 13 January 2015

A1 - Summary of Liabilities

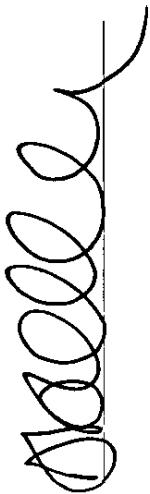
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(9,306 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(9,306 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(9,406 00)</b>

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
<b>4 Entries Totalling</b>			<b>4,306 22</b>

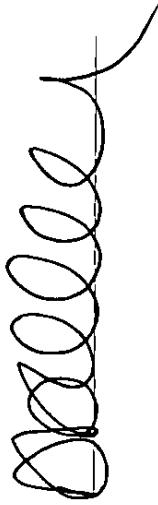
Signature



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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
<b>1 Entries Totalling</b>						<b>100</b>



Signature