S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

F	ocoffi	cıaLu	se	
Company Number				
4992193				

PLAYVIEW LIMITED

[Insert full name(s) and address(es)]

I, Donna Louise Cartmel of Lawson Fox Business Recovery Ltd, 6/7th Floor, 120 Bark Street, Bolton, BL1 2AX, the Liquidator of the above named Company, attach a statement of the Company's affairs as at 17 January 2017

Signed



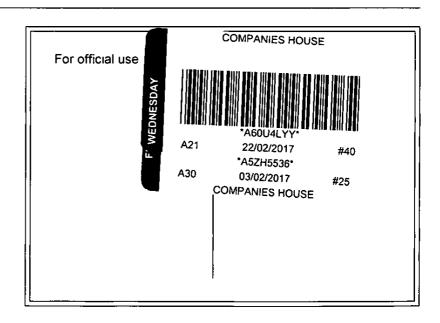
Date

311117

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

Lawson Fox Business Recovery Ltd 6/7th Floor 120 Bark Street Bolton BL1 2AX

/1/P0023



Statement of Affairs

Statement as to affairs of

PLAYVIEW LIMITED

Trading as:

on the state of the resolution for winding up

Statement of truth

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

Full name SAMIR RASUL

Signed

Assets	Book Value £	Estmated To Realise £
Assets Subject To Fixed Charge		:
Nil		
Assets Subject To Floating Charge		
Nii		
Uncharged Assets		
Fixtures and Fittings Stock	2,350 17,300	760 5,750
Estimated total assets available for preferential creditors	19,650	6,510

Signature

Date 31/1/17

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		Estimated To Realise
Stimated total assets available for preferential creditors		£
(carned from page A)		6,510
nabilities		
Preferential Creditors Nil		0
Estimated surplus as regards preferential creditors	-	6,510
Estimated prescribed part of net property where applicable	-	0
(to carry forward)		6,510
Debts secured by floating charges Nil		0
Estimated surplus as regards floating charge		6,510
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		6,510
Unsecured Non-Preferential Claims		
(Excluding any shortfall to floating charge holders)	1 45 007	
Trade & Expense Claim Directors Loan Accounts	145,897 4,500	150,397
Directors Court Accounts	4,500	100,031
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(143,887)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(143,887)
Issued and called up capital		_
Nil		0
Estimated total (deficiency) as regards members		(143,887)
	}	

Signature

Date..31/1/17

PLAYVIEW LIMITED B - Company Creditors

Code ·	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0006	Core Shoes 14 Cheetwood Road Manchester M8 8AQ	5,000 00			
C0007	Elegant Shoes 2-16 Carteer STreet Manchester M3 1LY	5,300 00			
C0008	Stylewise 21a Broughton Street Manchester M8 8LZ	2,597 40			
C0009	Mia Fashion 41 Broughton Street Manchester M8 8AN	4,000 00			
C0010	Faiz Rasul 144 Seymour Grove Old Trafford Manchester M16 0FF	5,000 00			
C0011	Parisian Clothhing Pansian House 145 Cheetham Road Manchester M8 8LY	13,000 00			
C0012	Lee and Co Accountants Emery House Fog Lane Manchester M20 6FJ	5,000 00			
C0014	Liverpool City Council	24,000 00			
C0015	Ravenseft Properties Limited 5 Strand London WC2N 5AF	82,000 00			
C0016	Samir Rasul 144 Seymour Grove Manchester M16 0PF	4,500 00			
	TOTAL CREDITORS' CLAIM	150,397 40			

Signature

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PLAYVIEW LIMITED C - Company Shareholders

	Name & Address	Value (£)	
P0023	Mr Smir Farz Rasul 144 Seymour Grove Manchester	100.00	_
	TOTAL SHAREHOLDERS' CLAIM	100.00	

Signature