Rule 4 34-CVL The Insolvency Act 1986 Form 4 20

S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

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 31/1/17

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

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

/1/P0023

For official use

COMPANIES HOUSE

F WEDNESDAY

A60U4LYY
A21 22/02/2017 #40

A5ZH5536
A30 03/02/2017 #25

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

PLAYVIEW LIMITED

Trading as:

on the 17 January 2017 [redacted] 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 the facts stated in this Statement of Affairs are true.

Full name..... SAMIR RASUL .....

Signed.....

Dated..... 17/1/17 .....

PLAYVIEW LIMITED
STATEMENT OF AFFAIRS AS AT 17 JANUARY 2017
A - Summary of Assets

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

Signature. ....

Date 31/1/17

PLAYVIEW LIMITED
STATEMENT OF AFFAIRS AS AT 17 JANUARY 2017
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		6,510
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		6,510
Estimated prescribed part of net property where applicable (to carry forward)		0
		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)		
Trade & Expense Claim	145,897	
Directors Loan Accounts	4,500	150,397
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 Parisian 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

Date 31/1/17

PLAYVIEW LIMITED
C - Company Shareholders

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

Signature