

Statement of Affairs

Statement as to affairs of

City Watch Parking Enforcement Ltd

on the 27 November 2012 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

SCOTT VENNING

Signed



Dated

27/11/2012.



A48


30/11/2012
COMPANIES HOUSE

#274

City Watch Parking Enforcement Ltd
Statement Of Affairs as at 27 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  Date 27/11/2012.

City Watch Parking Enforcement Ltd
Statement Of Affairs as at 27 November 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	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	870 00
Inland Revenue	9,746 99
Customs & Excise	14,377 00
	24,993 99
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(24,993 99)
Estimated deficiency/surplus as regards creditors	(24,993 99)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(24,994 99)

Signature  Date 27/11/2012

**Guardian Business Recovery LLP
City Watch Parking Enforcement Ltd
B - Company Creditors**

Key	Name	Address	£
CF00	F Winter & Co LLP	Chartered Accountants, Ramillies House, 2 Ramillies Road, London, W1F 7LN	870 00
CH00	HM Revenue & Customs	Accounts Office Shipley, Bradford, BD98 1YY	9,746 99
CH01	HM Revenue & Customs	VAT Control Unit oad, Alexander House, 21 Victoria Avenue, Southend-on-Sea, SS99 1BF	14,377 00
CH02	HM Revenue & Customs	North West London, Aspect Gate, 166 College Road, Harrow, HA1 1BH	0 00
CH03	HM Customs & Excise	VAT Central Unit, 21 Victoria Street, Southend on Sea, SS99 1AA	0 00
CH04	HM Customs & Excise	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	0 00
CH05	HM Revenue & Customs	Insolvency Unit, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH06	HM Revenue & Customs	EIS Durrington Bridge Houe, Barrington Road, Worthing, BN12 4SE	0 00
RV00	Scott Venning	1st Floor, 2 Woodberry Grove, North Finchley, London, N12 0DR	0 00
9 Entries Totalling			24,993.99



Signature

**Guardian Business Recovery LLP
City Watch Parking Enforcement Ltd
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HV00	Scott Venning	1st Floor, 2 Woodberry Grove, North Finchley, London, N12 0DR	0	1	0	1
1 Entries Totalling						1

Signature 