

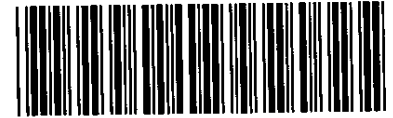
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A34 *A84JCAH7* #386
01/05/2019
COMPANIES HOUSE

1 Company details

Company number 0 7 7 2 0 4 7 1

Company name in full Parry And Co Solicitors Limited

→ Filling in this form
Please complete in typescript or in bold black capitals.

2 Liquidator's name

Full forename(s) Michael

Surname Chamberlain

3 Liquidator's address

Building name/number Resolution House

Street 12 Mill Hill

Post town Leeds

County/Region

Postcode L S 1 5 D Q

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about another liquidator

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about another liquidator

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

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7 Statement of affairs

I attach:

- Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X *M Chambel* X

Signature date

2	9	0	4	2	0	1	9
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 **Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Michael Chamberlain**

Company name **Chamberlain & Co**

Address **Resolution House**

12 Mill Hill

Town **Leeds**

County postcode

Postcode

L	S	1	5	D	Q
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Country

DX


Telephone **0113 2420808**

 **Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- The company name and number match the information held on the public Register.
- You have attached the required documents.
- You have signed the form.

 **Important information**

All information on this form will appear on the public record.

 **Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

 **Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Parry And Co Solicitors Limited

on the 12 April 2019, being a date not more than 14 days before 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

KATHLEEN EUGENIE PARRY

Signed



Dated

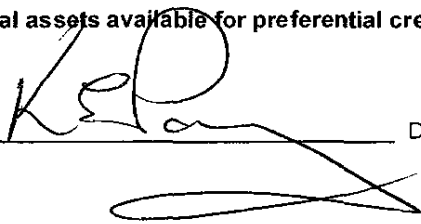
12 / 4 / 2019

Parry And Co Solicitors Limited
Statement Of Affairs as at 12 April 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	4,318.00	NIL
Motor Vehicles	9,027.00	NIL
Computer Equipment	3,122.00	1 00
Work In Progress	204,310.00	7,000.00
Book Debts	49,588.97	1 00
Rent deposit	10,000.00	1 00
Estimated total assets available for preferential creditors		7,003.00

Signature



Date

12.4.19

Parry And Co Solicitors Limited
Statement Of Affairs as at 12 April 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,003.00
Liabilities	
Preferential Creditors:-	
Employees - Holiday Pay	2,184.02
	<u>2,184.02</u>
Estimated deficiency/surplus as regards preferential creditors	4,818.98
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>4,818.98</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,818.98
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,818.98
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,818.98
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	151,638.83
Employees - Redundancy	2,953.84
Employees - Pay in Lieu of Notice	2,953.84
Directors	196,861.00
HM Revenue & Customs - VAT	30,325.48
	<u>384,732.99</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(379,914.01)
Estimated deficiency/surplus as regards creditors	(379,914.01)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	(380,014.01)

Signature

Date

12.4.19

**Chamberlain & Co
Parry And Co Solicitors Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Arag Insurance	9 Whiteladies Rd, Bristol, BS8 1NN	20,895.49
CA01	Advanced Collection Systems	Steele House, 126 Great North Road, Hatfield, Hertfordshire, AL9 5JN	3,549.20
CA02	Mr Charles Austin	C/O St Johns Buildings, 24-28a St Johns Street, Manchester, M3 4DJ	1,800.00
CB00	Brunel Professions Limited	The Lightwell, 61 & 63 Brown Street, Manchester, M2 4AF	20,838.72
CB01	Beauchamp Ratcliffe and Partners	84 Whitecroft Road, Wigan, WN3 5PS	120.00
CC00	Miss Karina Champion	C/O Oriol Chambers, 14 Water Street, Liverpool, L2 8TD	420.00
CC01	Miss Caroline Jones	C/O Atlantic Chambers, 4-6 Cook Street, Liverpool, L2 9QU	180.00
CC02	Mr Robert Cline	C/O St Johns Buildings, 24 - 28a St John Street, Manchester, M3 4DJ	420.00
CC03	Citywide Medical Reporting Limited	Pandora House, 41-45 Lind Road, Sutton, Surrey, SM1 4PP	216.00
CC04	Mr Richard Carter	C/O St John Buildings, 24a - 28 St John Street, Manchester, M3 4DJ	1,020.00
CC05	Mr James Cullen	C/O Atlantic Chambers, 4-6 Cook Street, Liverpool, L2 9QU	1,482.00
CC06	Censure Admin Services	25 Spinney Drive, Bury, England, BL9 5HF	120.00
CC07	Culcheth Motor Assessors Limited	5 Prestwich Avenue, Culcheth, Warrington, Cheshire, WA3 4NA	105.00
CC08	Citi Medical	Unit 2, 4 Howard Street, Bolton, BL1 8HS	0.00
CD00	Data Space (UK) Limited	Wincham Business Park, Northwich, Cheshire, CW9 6GB	175.13
CD01	Miss Alice Dobbie	C/O St Johns Buildings Barristers Chambers, 38 Vernon Street, Liverpool, L2 2AY	480.00
CD02	Douglas Denton	C/O St Johns Buildings, 24a - 28 St John Street, Manchester, M3 4DJ	300.00
CE00	Eclipse (Hardware) Limited	PO Box 212, Faverdale Industrial Estate, Darlington, DL1 9HN	1,847.36
CE01	Miss Sarah Egan	C/O Atlantic Chambers, 4-6 Cook Street, Liverpool, L2 9QU	900.00
CE02	Experian	Scorex House, 1 Commercial Street, Bradford, BD1 4AS	103.82
CH01	HM Revenue & Customs - Corp Tax	CT Operations S10001, Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
CH02	HM Revenue & Customs - PAYE	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
CH03	HM Revenue & Customs - VAT	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	30,325.48
CH04	HSBC Bank Plc	86 Main Street, Frodsham, Ches., Warrington, WA6 7AS	0.00
CH05	HSBC Bank Plc	86 Main Street, Frodsham, Ches., Warrington, WA6 7AS	30,000.00
CH06	Home 2 Office Water Coolers Limited	Unit 3B, Arbour Court, Arbour Lane, Knowsley Industrial Park, Knowsley, L33 7XE	26.99
CH07	H Jenkinson and Company Limited	Killing Road, Knowsley Business Park, Prescot, Merseyside, L34 9JR	111.34

Signature 

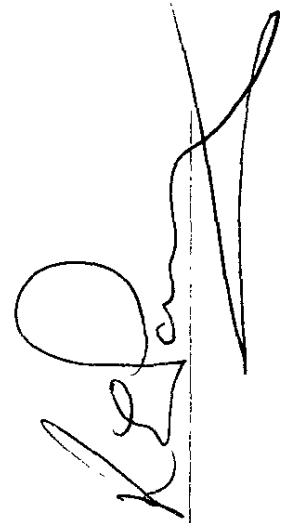
**Chamberlain & Co
Parry And Co Solicitors Limited
B - Company Creditors**

Key	Name	Address	£
CH08	Howell Jones Solicitors	75 Surbiton Road, Kingston Upon Thames, Surrey, KT1 2AF	3,146.92
CH0A	Neil Hughes	C/O Clerks Room, Equity House, Blackbrook Park Avenue, Taunton, TA1 2PX	300.00
CH0B	Hartec UK	152-156 Abbey Street, Derby, DE22 3SS	342.00
CJ00	Mr James Jenkins	C/O St Johns Buildings, 24-28a St John Street, Manchester, M3 4DJ	420.00
CJ01	JBW	PO Box 58, Darlington, DL1 9AE	3,928.98
CL00	Liverpool Law Society	Second Floor, Helix, Edmund Street, Liverpool, L3 9NY	178.80
CL01	LJS Accounting Services	Alexandra Business Park, Prescott Road, St Helens, WA10 3TP	3,905.96
CL02	LCS	1st Floor West Wing, Town Centre House, The Merrion Centre, Woodhouse Lane, Leeds, LS2 8LY	500.00
CL03	Livesey Spottiswood Limited	17 George Street, St Helens, Merseyside, WA10 1DB	3,063.00
CL05	Laird Assessors	188-200 Pensby Road, Heswall, CH60 7RJ	150.00
CL07	Legal Practice Clerks	Level 34, 25 Canada Square, Canary Wharf, London, E14 5LQ	270.00
CM00	Merseyflow	PO Box 327, Runcorn, WA7 9DW	42.00
CM01	Mason & Partners Limited	The Corn Exchange, Brunswick Street, Liverpool, L2 0PJ	1.00
CM02	Mills & Reeve LLP	1 St James Court, Whitefriars, Norwich, NR3 1RU	1.00
CM03	Microsoft	One Microsoft Place, South County Business Park, Leopardstown, Dublin 18, D18 P521	15.00
CM04	Mobile Doctors	58 Mosley Street, Manchester, M2 3HZ	216.00
CM05	Medics Direct	792 Wimslow Road, Didsbury, Manchester, M20 6UG	216.00
CM06	Mr Daniel Metcalfe	C/O St Johns Buildings, 24-28a St John Street, Manchester, M3 4DJ	16,320.00
CN00	Neopost Limited	3rd Floor Press Centre, Here East, 14 East Bay Lane, London, E15 2GW	326.66
CN01	North West Industrial Estates	C/O Parkinson Bailiff Services Limited, The Lodge to Shaw Hill, 177 Preston Road, Whittle-le-Woods, Chorley, PR6 7PR	1.00
CN02	NTE Limited	7 Camberwell Way, Moorside Park, Doxford, Sunderland, Tyne & Wear, SR3 3XN	937.88
CP00	Premium Credit Limited	Ermyrn House, Ermyrn Way, Leatherhead, KT22 8UX	8,000.00
CP01	Premium Credit Limited	Ermyrn House, Ermyrn Way, Leatherhead, Surrey, KT22 8UX	3,146.92
CP02	Parallel IT Solutions Limited	Suite 9, Charlotte House, 67-83 Norfolk Street, Liverpool, L1 0BG	1,584.00
CP03	Wendy Parker	C/O Hardwicke, New Square, Lincolns Inn, London, WC2A 3SB	1,800.00
CP04	Phillip Patterson	C/O Hardwicke, New Square, Lincolns Inn, London, WC2A 3SB	918.60
CP05	Private Office Legal Supplies	The Stalls, Balcombe Country Estate, Haywards Heath Road, Balcombe, Haywards Heath, RH17 6QJ	2,400.00

Signature

**Chamberlain & Co
Parry And Co Solicitors Limited
B - Company Creditors**

Key	Name	Address	£
CP07	Ms Kathryn Elizabeth Parry	5 Halshead Close, Wavertree, Liverpool, Merseyside, L15 8GA	196,861.00
CR00	Royal Mail	Credit Management Centre, Royal Mail House, Stone Hill Road, Farnworth, Bolton, BL4 9XX	133.06
CR01	Red Med Reporting Limited	6 Deacon Park, Moorgate Road, Liverpool, Merseyside, L33 7RX	216.00
CR02	Rainbow Legal Services Limited	Burlington House, Crosby Road North, Liverpool, Merseyside, L22 0LG	708.00
CS00	Ms Daian Sumner	C/O St Johns Buildings, 24a - 28 John Street, Manchester, M3 4DJ	5,580.00
CS01	Simmons Orthopedics	Chartwell Dean, 32 Stretton Green, Tiltson, Malpas, Cheshire, SY14 7JB	330.00
CS02	Mr Stephen Seed	C/O 7 Harrington Street Chambers, Liverpool, L2 9YH	1,452.00
CS03	SK Medical Practice Limited	SK House, Tipton Way, Wavertree Business Village, Liverpool, L13 1DA	558.00
CS04	Secure Storage Services Limited	133-135 Richmond Row, Liverpool, L3 3BU	60.00
CT00	The Law Society	The Cube, 199 Wharfside Street, Birmingham, B1 1RN	3,468.00
CU00	Ultima Medical Limited	PO Box 5545, Manchester, M61 0RS	216.00
CU01	UK Data House	88-90 Hatton Garden, Office 36, London, EC1N 8PN	800.00
CU02	UK Independent Medical Service	Brenner House, Rainton Bridge Business Park, Houghton le Spring, DH4 5RA	95.00
CW00	Mr Nick Wright	C/O Clerksroom, Equity House, Blackbrook Park Avenue, Taunton, TA1 2PX	600.00
CW01	Gabrielle Wenham	C/O Atlantic Chambers, 4-6 Cook Street, Liverpool, L2 9QU	180.00
69 Entries Totalling			378,825.31



Signature

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**Chamberlain & Co
Parry And Co Solicitors Limited
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per Share	Total Amt. Called Up
HP00	Ms Kathryn Elizabeth Parry	5 Halsnead Close, Wavertree, Liverpool, Merseyside, L15 8GA	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 