

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

02942018

Name of Company

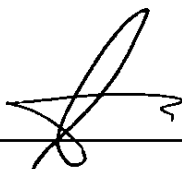
Pearldrive Limited T/A National Car Deliveries

I / We

Alan S Bradstock FCA FCCA FABRP, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 May 2015

Signed



Date 18 May 2015

AABRS Limited
Langley House
Park Road
London
N2 8EY

Ref P0781/ASB/RS/TD/MA/NS

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolv

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23/05/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Pearldrive Limited T/A National Car Deliveries

on the 18 May 2015 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

ANAN TERRY DEVRIS

Signed

Alevis.

Dated

18/5/15.

Pearldriv Limited T/A National Car Deliveries
Statement Of Affairs as at 18 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	29,412 00	25,436 00	
Lloyds Bank Commercial Finance		(25,436 00)	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Furniture & Equipment	1,445 00		NIL
Cash at Bank	2,872 47		2,872 47
Estimated total assets available for preferential creditors			2,872 47

Signature  Date 18/5/15.

Pearldrive Limited T/A National Car Deliveries
Statement Of Affairs as at 18 May 2015

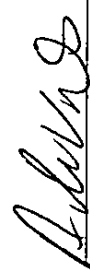
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,872 47
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	2,872 47
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,872 47
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,872 47
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	2,872 47
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,872 47
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	34,842 18
HM Revenue & Customs (PAYE)	1,760 05
HM Revenue & Customs (VAT)	15,165 12
	51,767 35
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(48,894 88)
Estimated deficiency/surplus as regards creditors	(48,894 88)
Issued and called up capital	
Ordinary Shares	4 00
	4 00
Estimated total deficiency/surplus as regards members	(48,898 88)

Signature  Date 18/5/15

Pearldrive Limited T/A National Car Deliveries
B - Company Creditors

Key	Name	Address	£
CA00	AA Developments Ltd	Fanum House, Basing View, Basingstoke, Hants, RG21 4EA	962 57
CA02	Arthur J Gallagher	Arthur J Gallagher House, Inworth Road, Feering, Essex, CO5 9SE	0 00
CB01	British Car Auctions	Headway House, Crosby Way, Farnham, Surrey, GU9 7XG	7,100 00
CB02	Burnt Tree Vehicle Rental	Burnt Tree House, Knights Way, Battlefield Enterprise Park, SY1 3AB	238 00
CB03	Bristol & West Building Society	TBA	1 00
CB04	Barclaycard	P O Box 4000, Wigston, LE18 9EN	3,622 98
CC00	Chunky Chips	Unit 9, Carnival Bus Park, Carnival Way, Basildon, Essex, SS14 3WN	38 40
CC01	Crystal Clear Products (2000) Ltd	Unit 9/10, Wormingford Grove, Colchester, Essex CO6 3AJ	13 56
CD00	Data Phone	Riverside House, Southend Road, Woodford Green, Essex, IG8 8HQ	269 75
CE00	Epyx Limited	Heath Farm, Hampton Lane, Meriden, CV7 7LL	100 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	15,165 12
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,760 05
CK00	Kier Fleet Services	Tempsford Hall, Sandy Lane, Beds, SG19 2BD	657 08
CL00	Lloyds Bank Commercial Finance	Jellicoe House, Grange Drive, Hedge End, Southampton, Hampshire, SO30 2AF	25,436 00
CM00	Mayfair Stationers	80 High Street, Barkingside, Ilford, Essex, IG6 2DJ	29 87
CP00	Premium Credit	P O Box 350, Epsom, Surrey, KT17 1WP	19,189 88
CR00	Royal Mail	100 Victoria Embankment, London, EC4Y 0HQ	5 70
CS00	Scottish Power	Cathcart Business Park, Spean Street, Glasgow, Lanarkshire, G44 4BE	840 00
CS01	Sharpe Print	Units 14/15 Park Farm, Ermine Street, Buntingford, Herts, SG9 9AZ	1,106 40
CV00	Viking Direct	501 Beaumont Leys Lane, Leicester, LE4 2BN	321 36
CY00	York Hill Properties Ltd	14 York Hill, Loughton, Essex, IG10 1RL	345 63
RA00	Mr Mark David Abrahams	53 Millwell Crescent, Chigwell, IG7 5HX	0 00
RA01	Mrs Ruth Abrahams	53 Millwell Crescent, Chigwell, IG7 5HX	0 00
RD00	Mr Alan Terry Devries	17 Ashleigh Avenue, Ilford, IG6 2 JF	0 00
RD01	Mrs Elaine Sandra Devries	17 Ashleigh Avenue, Ilford, IG6 2 JF	0 00
26 Entries Totalling			77,203.35

Signature  18/5/15

Pearldrive Limited T/A National Car Deliveries
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Mark David Abrahams	53 Millwell Crescent, Chigwell, IG7 5HX	0	1	0	1
HA01	Mrs Ruth Abrahams	53 Millwell Crescent, Chigwell, IG7 5HX	0	1	0	1
HD00	Mr Alan Terry Devries	17 Ashleigh Avenue, Ilford, IG6 2 JF	0	1	0	1
HD01	Mrs Elaine Sandra Devries	17 Ashleigh Avenue, Ilford, IG6 2 JF	0	1	0	1
4 Entries Totalling						4

Signature  18/6/15