

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

02983901

Name of Company

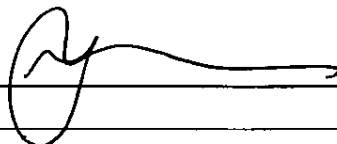
Fastrack Services Limited

I / We
Martin Weller
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE

Jeremy Stuart French
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 March 2013

Signed



Date 14 March 2013

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref F0571BCO/MJW/JSF/NS/EW/ATL

For Official Use

Insolvency Section

Post Room

FRIDAY



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22/03/2013

#287

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fastrack Services Limited

on the 14 March 2013 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

LESLIE JOHN ELY

Signed

 FIMI

Dated

14/3/13

Fastrack Services Limited

Calculation Not Relevant No floating charge or date prior to implementation date

14 March 2013

Fastrack Services Limited
Statement Of Affairs as at 14 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Leased / HP Vehicles	247,160 00	129,000 00
Signer Corporate Asset Finance Limited		(167,654 00)
Deficiency c/d		<u>(38,654 00)</u>
Assets subject to floating charge.		
Uncharged assets:		
Furniture & Equipment	4,357 00	150 00
Motor Vehicles	40,784 00	13,400 00
Book Debts	17,363 00	8,550 00
Cash at Bank	255 00	NIL
Goodwill	NIL	Uncertain
Estimated total assets available for preferential creditors		<u>22,100 00</u>

Signature  Date 14/3/13

Fastrack Services Limited
Statement Of Affairs as at 14 March 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		22,100 00
Liabilities		
Preferential Creditors -		
Preferential Creditors	2,634 00	2,634 00
Estimated deficiency/surplus as regards preferential creditors		19,466 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		19,466 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		19,466 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		19,466 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		19,466 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	38,654 00	
Unsecured Creditors	310,572 00	349,226 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(329,760 00)
Estimated deficiency/surplus as regards creditors		(329,760 00)
Issued and called up capital		
Ordinary Shareholders	104 00	104 00
Estimated total deficiency/surplus as regards members		(329,864 00)

Signature  Date 14/3/13

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Fastrack Services Limited
B - Company Creditors

Key	Name	Address	£
C100	1st Choice Windscreens	4 Ripple Way, Colchester, Essex, CO4 0AW	839.12
CA00	ABS Tools	24 Prince Philip Road, Colchester, Essex, CO2 8NT	0.00
CB00	Braintree Motor Co	Albert Road, Braintree, CM7 3JQ	4,695.87
CB01	David Beardwell	C/o Global Vehicle Sales, Albert Road, Braintree, Essex, CM7 3JQ	3,000.00
CB02	British & International Tyre	16 -17 Victoria Road, St Philips, Bristol, BS2 0UX	738.55
CC00	CL Panelcraft	2, 3 & 5 Harrison Drive, Braintree, CM7 7DE	19,190.72
CC01	CL Panelcraft (Witham AC)	2, 3 & 5 Harrison Drive, Braintree, Essex, CM7 1DE	11,096.27
CC02	Challis Auto Spares	Unit 5, East Street, Braintree, Essex, CM7 3JJ	1,408.18
CC03	Concept Signs & Print	40/42 Albert Road, Braintree, CM7 6JQ	623.40
CC04	C J Eley & Co	Coggeshall Road, Braintree, Essex, CM7 9EP	516.52
CC05	Christy Products	Unit B2, Commerce Way, Whitehall Industrial Estate, Colchester, CO2 8HH	154.98
CC06	Cars Southern	Unit 2 Mapledean Works, Latchingdon, Essex, CM3 6LG	95.34
CC07	Coolerlad	Coolerlad House, Dales Manor Business Park, Eastway, Sawston, CB22 3TJ	286.38
CC08	Commercial Tail Lift Repairs Limited	Unit 6, 312 Ware Road, Hertford, Herts, SG13 7ER	285.60
CD00	@ First Part Solutions	Credit Control Dept, Unit 183-187 S Liberty Lane, Ashton, Bristol, BS3 2TN	2,511.28
CD01	D B Garage Services	92 The Willows, Mersea Road, Colchester, Essex, CO2 8PX	518.12
CD02	Dairy Crest	Goodliffe Park, Bishops Stortford, Hertfordshire, CM23 5PP	32.64
CE00	Essex Motor Factors	3 Lakes Industrial Estate, Lower Chapel Hill, Braintree, Essex, CM7 3RU	5,940.70
CE01	Essex Electric	190 London Road, Rayleigh, SS6 9EE	203.01
CE02	EMB Limited	Units 38/40 Stepfield, Witham, Essex, CM8 3TH	376.67
CE03	Employees' Preferential Claims		2,634.00
CE04	Employees' Unsecured Claims		35,265.00
CF00	Flameguard Fire Protection Ltd	13 Willoughby's Lane, High Garrett, Braintree, Essex, CM7 9SJ	222.00
CG00	Global Vehicle Sales	Global No 2 a/c, Albert Road, Braintree, Essex, CM7 3JQ	15,009.76
CG01	Global Advance Limited	1 Harrison Drive, Braintree, Essex, CM7 1DE	3,872.91
CH00	H M Revenue & Customs	Central Insolvency Sift Team, 3rd Floor NW, Queens Dock, Liverpool L74 4AA	30,762.85
CH01	H M Revenue & Customs	ICHU RM BP 2302, Benton Park View Longbenton, NEWCASTLE UPON THAMES, NE98 1ZZ	11,431.79
CI00	ING Lease	60 High Street, Redhill, Surrey, RH1 1NY	763.35
CJ00	Jlab Limited (AB System Solutions)	44 Houghton Street, Widnes, Cheshire, WA8 3LD	948.00

Signature

FRP Advisory LLP
Fastrack Services Limited
B - Company Creditors

Key	Name	Address	£
CJ01	John Pease Peugeot	Manor Street, Braintree, CM7 6JJ	748.83
CJ02	J C Cleaning Equipment	23 Brook Street, Glemsford, Suffolk, CO10 7PL	222.49
CK00	Kempco	27 The Newlands, Witham, CM8 2AP	353.87
CK01	Kwikfit	ETEL House, Avenue One, Letchworth Garden City, Herts, SG6 2HU	237.23
CL00	L J Ely	Tricot Bartholomew Green, Gt Leighs, Chelmsford, CM3 1QG	4,160.00
CL01	Lambert Chapman	3 Warners Mill, Silks Way, Braintree, Essex, CM7 3GB	768.72
CL02	Link Mailing Systems	252 Europe Boulevard, Gemini Business Park, Warrington, Cheshire, WA5 7TN	82.09
CL03	Lookers Landrover Chelmsford	Cuton Hall Lane, Springfield, Chelmsford, Essex, CM2 5PX	340.04
CL04	Lettercraft	Mill House, Market House, Houghton Le Spring, Tyne And Wear, DH5 8AH	255.40
CM00	Motor Parts Direct	Unit 5 Cooper Drive, Springwood Industrial Estate, Braintree, Essex, CM7 2RF	12.86
CN00	N P Avery Vehicle Engineer	10 New Lane, Feering, Colchester, Essex, CO5 9EJ	52.50
CN01	NatWest Bank plc	47 High Street, Braintree, Essex, CM7 1JT	151,313.00
CP00	Pitney Bowes	PO Box 42, Harlow, Essex, CM19 5DQ	377.92
CR00	Reynolds Recovery	Edney Common, Highwood, Writtle, Essex, CM1 3QA	300.00
CS00	Supreme Clean Ltd	6 The Mazes, East Street, Braintree, Essex, CM7 3JJ	41.40
CS01	Safety Klean UK Limited	Profile West, 950 Great West Road, Brentford, Miffelsex, TW8 9EJ	275.65
CS02	Singers Corporate Asset Finance Limited		167,654.00
CU00	United Rental Systems		145.20
CY00	Yellow Pages	Durrant House, 47 Holywell Street, Chesterfield, S41 7SJ	94.12
EB00	S J Blackburn	Queens Walk, Oxford Road, Reading, Berkshire, RG1 7PT	0.00
EB01	M L Bruns	3 Devonshire Gardens, Braintree, CM7 9NB	0.00
EC00	L Cameron	6 Turner Close, Black Notley, Brintree, Essex, CM77 8FN	0.00
ED00	Mr Dean Cameron	20 Trafalgar Court, Braintree, CM7 9LP	0.00
EG00	G Pannell	20 Trafalgar Court, Braintree, Essex, CM7 9LP	0.00
EG01	G Colbert	42 Goldingham Drive, Braintree, Essex, CM7 1DD	0.00
EH00	T Hearn	70 Francis Way, Silver End, Witham, CM8 3QU	0.00
EM00	S J Martin	1 Abels Road, Halstead, Essex, CO9 1EN	0.00
EM01	M S Sharp	32 Mersea Fleet Way, Braintree, Essex, CM7 3PZ	0.00
EP00	S Peters	114 Kings Road, Halstead, Essex, CO9 1UQ	0.00
ES00	N Smith	The Briars, Old School Road, Wepstead, Bury St Edmunds, Suffolk, IP29 4UA	0.00
		28 Clavering Road, Braintree, Essex, CM7 5QY	0.00

Signature _____

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Fastrack Services Limited
B - Company Creditors

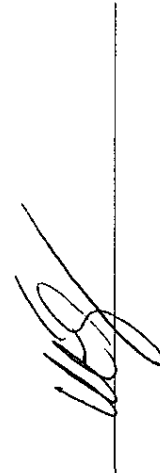
Key	Name	Address	£
RB00	David Beardwell	4 Paignton Avenue, Chelmsford, Essex, CM1 7NS	0.00
RE00	Leslie John Ely	Trycot Bartholomew Green, Chelmsford, Essex, CM3 1QG	0.00
61 Entries Totalling			480,858.33

Signature



FRP Advisory LLP
Fastrack Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	David Beardwell	4 Paignton Avenue, Chelmsford, Essex, CM1 7NS	0	52	0	52
HE00	Leslie John Ely	Trycot Bartholomew Green, Chelmsford, Essex, CM3 1QG	0	52	0	52
2 Entries Totalling						104



Signature

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