

Statement of Company's
Affairs**S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986

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To the Registrar of Companies

Company Number

02992519

Name of Company

(a) Insert full name
of company

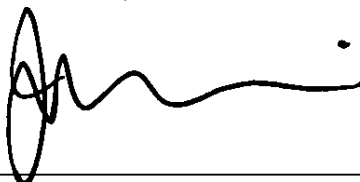
(a) Freightworld International Limited

(b) Insert full
name(s) and
address(es)I/We (b) Jonathan Paul Philmore, of Philmore & Co, Unit 11, Dale Street Mills, Dale
Street, Longwood, Huddersfield, HD3 4TG

(c) Insert date

The liquidator(s) of the above named company attach a statement of the company's
affairs as at (c) 20 May 2015

Signed



Date

20 May 2015

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

For Official Use

Liquidation Section

Post Room

THURSDAY



A47W8YU2

A28

21/05/2015

#252

COMPANIES HOUSE

Statement of Affairs

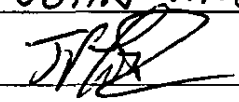
Statement as to affairs of Freightworld International Ltd

on the 20 May 2015 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 JOHN PHILIP SOUTH

Signed 

Signed _____

Dated 20-05-2015

Signature _____

Date _____

Freightworld International Ltd

A – Summary of Assets

Assets

Book Value

Estimated to Realise

Assets subject to fixed charge

Assets:

Cash Held in Client Account

1,720

1,720

Cash in Hands of Agent

1,500

1,500

Debtors

3,600

3,600

Estimated total assets available for preferential creditors

6,820

Signature



Date 20-05-2015

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		6,820
Preferential creditors:		
Employee Claims (Unpaid Wages and Holiday Pay)	3,531	
Total Preferential Claim		(3,531)
Estimated deficiency / surplus as regards preferential creditors		3,289
Estimated total assets available for floating charge holders		3,289
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		3,289
Total assets available to unsecured creditors		3,289
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors' Loan Accounts	30,000	
Employee Claims (Redundancy and Notice)	27,655	
HM Revenue & Customs	5,000	
Trade Creditors	14,936	
		(77,591)
Estimated surplus / deficiency as regards non-preferential creditors	£	(74,302)
Issued and called up capital		
Ordinary	2	(2)
Estimated total deficiency / surplus as regards members		(74,304)

Signature



Date 20-05-2015

History of the City of New York

1776

1776

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1776

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Adtrak LLP	Level 3 Chapel Quarter, Maid Marian Way, Nottingham, NG1 6HQ	£43 19			0
Air Menzies International Ltd	5, The Enterprise Centre, Kelvin Lane, Crawley, RH10 9PT	£73 82			0
Anglo Pacific London	5/9 Willen Field Road, Park Royal, London, NW10 7BQ	£1,161 15			0
Cardinal Maritime Group	Leestone Road, Sharston Industrial Estate, Sharston, Manchester, M22 4RB	£2,093 98			0
Dalpa International Ltd	Containerbase, Valley Farm Way, Wakefield Road, Leeds, LS10 1SE	£345 00			0
F S Mackenzie Ltd	Bowden House, Luckyn Lane, Basildon, Essex, SS14 3AX	£850 00			0
HM Revenue & Customs (PAYE)	DMB ICHU, Room BP3202, Warkworth House, Benton Park View, NE98 1ZZ, Newcastle upon Tyne	£5,000 00			0
Michael A Jarvis & Co	Edenthorpe, Grove Road, Rotherham, S60 2ER	£2,053 00			0
Mr & Mrs P South	19 Stannington Glen, Sheffield, S6 6NA	£30,000 00			0
PDQ Express Counters Ltd	c/o HSBC Invoice Finance (UK) Ltd, Farncombe Road, Worthing, BN11 2BW	£54 00			0
Redundancy Payments Services	PO Box 16685, B2 2LX	£31,186 00			0
S H E Maritime Services Ltd	2 Town Quay Wharf, Abbey Road, Barking, Essex,	£3,391 07			0

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
	IG11 7BZ				
Transonic Ltd	Unit 31, Parkwood Industrial Estate, Oakham Drive, Sheffield, S3 9QX	£4,692 00			0
Vanguard Logistics Services	Station House, Station Road, Maldon, Essex, CM9 4LQ	£179 09			0
					0
Totals		£81,122 30			0



Signature _____

Date 29-05-2015

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
John Philip South	19 Stannington Glen, Sheffield, S6 6NA	Ordinary	1	£1 00
Susan Elizabeth South	19 Stannington Glen, Sheffield, S6 6NA	Ordinary	1	£1 00



Signature _____

Date 20-05-2015