

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

03070973

Name of Company

Polar Shipping Limited

/ We

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 January 2015

Signed

Date 15 January 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref PO067CVL/WM/LCB/JXH/GNL

THURSDAY		A16	A3ZL9AFF*	22/01/2015	#162
				COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Polar Shipping Limited

on the 15 January 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 MICHAEL JOHNSON

Signed M - J

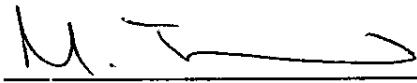
Dated 15/1/15

Polar Shipping Limited
Statement Of Affairs as at 15 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	6,162 00	6,162 00
Office Furniture	263 00	NIL
Estimated total assets available for preferential creditors		6,162 00

Signature



Date

15/1/15

Polar Shipping Limited
Statement Of Affairs as at 15 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,162 00
Liabilities	
Preferential Creditors -	
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	6,162 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,162 00
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)	
Total assets available to unsecured creditors	6,162 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	4,256 00
Starlift Freight Services Limited	42,465 00
H M Revenue & Customs (Corporation Tax)	2,521 00
H M Revenue & Customs (PAYE)	1,895 00
	51,137 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(44,975 00)
Estimated deficiency/surplus as regards creditors	(44,975 00)
Issued and called up capital	
Ordinary A Shareholders	2 00
Ordinary B Shareholders	1 00
	3 00
Estimated total deficiency/surplus as regards members	<u>(44,978 00)</u>

Signature

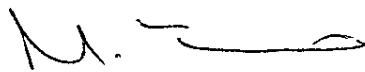
Date

15/1/15

Begbies Traynor (Central) LLP
Polar Shipping Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	British Telecom PLC BT Correspondence Centre Providence Row Durham DH98 1BT	667 27
CE00	Ex Logistics Limited 269 Commercial Road London E1 2PS	1,654 80
CH00	H M Revenue & Customs (Corporation Tax) CT Operations Centre Euston PO Box 29997 Glasgow G70 5AB	2,521 00
CH01	Harris Transport Limited Unit 4 Parham Drive Eastleigh Southampton SO50 4NU	206 96
CH02	H M Revenue & Customs (PAYE) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	1,895 00
CK00	Karl King Transport Limited 9-13 Foxtail Road Ransomes Europark Ipswich Suffolk IP3 9RT	1,206 00
CL00	LSI-Sigma Software Limited The Paddocks Wangfield Lane Cudridge Southampton S32 2DA	375 00
CP00	Port of London Authority London River House Royal Pier Road Gravesend Kent DA12 2BG	83 00

Signature



Begbies Traynor (Central) LLP
Polar Shipping Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS00	Starlift Freight SVS Ltd 12 Town Quay Wharf Abbey Road Barking Essex IG11 0EQ	42,465.00
CZ00	Zim UK Ltd Suite 429, 2nd Floor India Buildings Water Street Liverpool L2 0QD	63.00
10 Entries Totalling		51,137.03

@ - Denotes associate creditor

Signature



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