

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

03885794

Name of Company

Plant Trader Limited

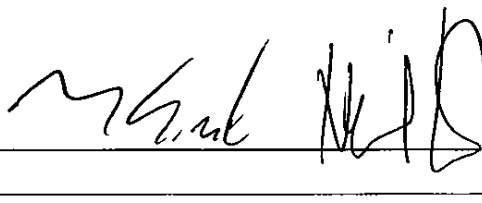
We

Neil Henry, 5 Tabley Court, Victoria Street, Altrincham, Cheshire, WA14 1EZ

Michael Simister, 5 Tabley Court, Victoria Street, Altrincham, Cheshire, WA14 1EZ

The Joint Liquidators of the above named Company attach a statement of the Company affairs  
as at 04 August 2014

Signed



Date 04 August 2014

Lines Henry Limited  
5 Tabley Court  
Victoria Street, Altrincham  
Cheshire  
WA14 1EZ

Ref P256/NH/MS/LM/LD

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolv

TUESDAY



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05/08/2014

#144

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Plant Trader Limited

on the 4 August 2014 the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Stephen Durrant

Signed

S. Durrant

Dated


4/8/14

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Plant Trader Limited  
Statement Of Affairs as at 4 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Cash at Bank	1,600 00	1,600 00
<b>Estimated total assets available for preferential creditors</b>		<b>1,600 00</b>

Signature  Date 4/8/14

Plant Trader Limited  
Statement Of Affairs as at 4 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,600 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	1,600 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	1,600 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,600 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	1,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Astley Hire Limited	6,070 00
H M Customs & Excise	2,248 00
	<u>8,318 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(6,718 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(6,718 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(6,818 00)</u>

Signature



Date

4/8/14

Lines Henry Limited  
Plant Trader Limited  
B - Company Creditors

Key	Name	Address	£
CA00	Astley Hire Limited	Lloyds Court, Jury Street, Leigh, WN7 5RX	6,070 00
CF00	Fieldings Porter Solicitors	Silverwell House, 32 Silverwell Street, Bolton, BL1 1PT	0 00
CH00	H M Revenue & Customs Enforcement	& Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	Inland Revenue		0 00
CH03	H M Customs & Excise	Debt Management & Banking, National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	2,248 00
CH04	H M Revenue & Customs (PAYE)	Customer Operations, Employer Office BP4009, Chillingham House, Benton Park View, Newcastle-U-Tyne, NE98 1ZZ	0 00
CH05	H M Revenue & Customs (CT)	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	0 00
CJ00	Jelf Insurance	Partnership House, Prior Park East, Kingston upon Hull, HU4 7DY	0 00
CL00	Lloyds Bank Plc	Horsemarket Street, Warrington, Cheshire, WA1 1TP	0 00
CN00	NIF	Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	0 00
CS00	Sollertia Limited	10 Crow Lane East, Newton le Willows, St Helens, WA12 9UY	0 00
RB00	Mr Mark Bradbury	Rowe Farm, Sandy Lane, Leigh, WA3 1BA	0 00
RD00	Mr Stephen John Dornicott	14 Heritage Way, Tarleton, Lancashire, PR4 6WE	0 00
RD01	Mr Michael William Dornicott	33 Dunham Close, Westthroughton, Bolton, BL5 2RP	0 00
15 Entries Totalling			8,318 00



Signature