

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

|                 |   |
|-----------------|---|
| Insolv          |  |
| TUESDAY         | *A3DMF08P*  |
| A10             | 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 Duncraft

Signed



Dated

4/8/14

Plant Trader Limited  
Statement Of Affairs as at 4 August 2014

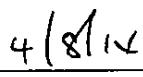
A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <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> |                 | 1,600 00                     |

Signature



Date



Plant Trader Limited  
Statement Of Affairs as at 4 August 2014

A1 - Summary of Liabilities

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

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                        | Jeff 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 Dorncott          | 14 Heritage Way, Tarleton, Lancashire, PR4 6WE  | 0.00            |
| RD01                        | Mr Michael William Dorncott       | 33 Dunham Close, Westhoughton, Bolton, BL5 2RP  | 0.00            |
| <b>15 Entries Totalling</b> |                                   |   | <b>8,318.00</b> |

Signature 