

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

04261487

Name of Company

Streetcars Limited

-/- We

Gary Birchall, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 10 February 2015

Signed _____



Date 10 February 2015

Debtfocus
 Skull House Lane
 Appley Bridge
 Wigan
 WN6 9DW

Ref X1425/GB/KV

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Insolv	For Official Use
THURSDAY	
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A26	12/02/2015
#9	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Streetcars Limited

on the 10 February 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

Raymond Brown

Signed



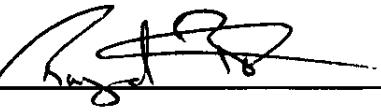
Dated

10-02-2015

Streetcars Limited
Statement Of Affairs as at 10 February 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	2,500 00	2,500 00
Estimated total assets available for preferential creditors		2,500 00

Signature 

Date 10-02-2015

Streetcars Limited
Statement Of Affairs as at 10 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,500 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	2,601 43
Estimated deficiency/surplus as regards preferential creditors	<u>2,601 43</u> (101 43)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (101 43)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL (101 43)
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL (101 43)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL (101 43)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,067 93
Employees - Red Pay/Notice Pay/Wages	9,932 94
HM Revenue & Customs	32,556 00
	<u>48,556 87</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(48,658 30)</u>
Estimated deficiency/surplus as regards creditors	<u>(48,658 30)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	<u>2 00</u> <u>(48,660 30)</u>

Signature

Date 10-02-2015

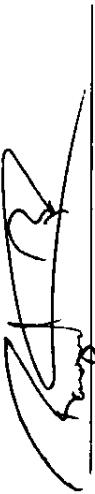
**Debtfocus
Streetcars Limited
B - Company Creditors**

Key	Name	Address	£
CE00	Euro Car Parts	Kelly Buttolph, Branch Administrator, 32b Wensum Point, Whiffler Road Industrial Estate, Norwich, Norfolk, NR3 2AZ	646 25
CH00	HM Revenue & Customs	Voluntary Arrangement Services, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	32,556 00
CL00	Multimedia International Services Ltd	Premier House, Poulton Business Park, Poulton Le Fylde, Lancs, FY6 8JP	0 00
CM00	Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	482 00
CP00	Road Angel	Clark House, Silverstone Technology Park, Silverstone Circuit, NN12 8GX	1,284 96
CR00	Yellow Pages	C/o RSM Tenon, Salisbury House, 31 Finsbury Circus, London, EC2A 5SQ	192 00
CY00	Mr Jason Robinson	23 Jubilee Avenue, Fakenham, Norfolk, NR21 8DG	3,462 72
EJ00	Mr Kelvin Farrow	6 Northolt Road, Watton, Norfolk, IP25 6JP	3,084 78
EK00	Mr Neil Cuthbert	2 Comber Close, Scole, Diss, Norfolk, IP21 4DQ	2,307 70
EN00	Ms Samantha Best	1 Oak Tree Cottages, Hargham Road, Shropham, Norfolk, NR17 1DS	4,589 59
ES00	Mr Raymond Brown	1 Oat Tree Cottages, Hargham Road, Shropham, Norfolk, NR17 1DS	2,552 30
RR00			0 00
12 Entries Totalling			£51,158.30


Signature

Streetcars Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HU00	Mrs Ursula Brown	Whyteacres, 2 Birch Grove, Thwaite, Eye, IP23 7EH	0	2	0	2
1	Entries Totalling					2


Signature