

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

-1/ 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

Insolv

**For Official Use**\*A413605E\*  
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

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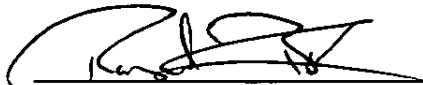
### Statement of truth

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

Full Name

RAYMOND BROWN

Signed



Dated

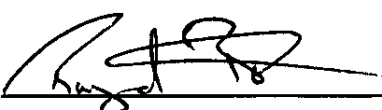
10-02-2015

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Streetcars Limited  
Statement Of Affairs as at 10 February 2015

**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	2,500 00	2,500 00
<b>Estimated total assets available for preferential creditors</b>		<b>2,500 00</b>

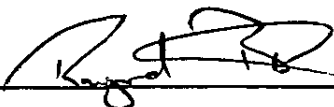
Signature  Date 10-02-2015

Streetcars Limited  
Statement Of Affairs as at 10 February 2015

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		2,500 00
<b>Liabilities</b>		
Preferential Creditors -		
Employee Arrears/Hol Pay	2,601 43	2,601 43
<b>Estimated deficiency/surplus as regards preferential creditors</b>		(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
<b>Estimated total assets available for floating charge holders</b>		(101 43)
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(101 43)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(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	
		48,556 87
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(48,658 30)
<b>Estimated deficiency/surplus as regards creditors</b>		(48,658 30)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
<b>Estimated total deficiency/surplus as regards members</b>		(48,660 30)

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			0 00
CM00	Multimedia International Services Ltd	Premier House, Poulton Business Park, Poulton Le Fylde, Lancs, FY6 8JP	482 00
CP00	Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	1,284 96
CR00	Road Angel	Clark House, Silverstone Technology Park, Silverstone Circuit, NN12 8GX	192 00
CY00	Yellow Pages	C/o RSM Tenon, Salisbury House, 31 Finsbury Circus, London, EC2A 5SQ	3,462 72
EJ00	Mr Jason Robinson	23 Jubilee Avenue, Fakenham, Norfolk, NR21 8DG	3,084 78
EK00	Mr Kelvin Farrow	6 Northolt Road, Watton, Norfolk, IP25 6JP	2,307 70
EN00	Mr Neil Cuthbert	2 Comber Close, Scole, Diss, Norfolk, IP21 4DQ	4,589 59
ES00	Ms Samantha Best	1 Oak Tree Cottages, Hargham Road, Shropham, Norfolk, NR17 1DS	2,552 30
RR00	Mr Raymond Brown	1 Oat Tree Cottages, Hargham Road, Shropham, Norfolk, NR17 1DS	0 00
<b>12 Entries Totalling</b>			<b>51,158.30</b>

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 