

# S95/99

**The Insolvency Act 1986**  
**Statement of Company's Affairs**  
**Pursuant to section 95/99 of**  
**the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

Company Number  
4669955

Name of Company

CVR TRAILERS (BRISTOL) LIMITED

I/We

Geoffrey John Kirk  
6 The Crescent  
Plymouth  
PL1 3AB

the liquidator(s) of the above named company attach a statement of the company's affairs as at 13 FEBRUARY 2015

Signed

Geoffrey Kirk

Date

13/02/2015

Ref

G J Kirk Insolvency Practitioner  
6 The Crescent  
Plymouth  
PL1 3AB



\*A41FY4B4\*

A21

17/02/2015

#43

COMPANIES HOUSE

**STATEMENT OF TRUTH**

Statement as to affairs of

CVR Trailers (Bristol) Limited ✓  
On the 13<sup>th</sup> February 2015  
The date of the resolution for winding up

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I, Mr Ian Gribben a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 13 February 2015 the date of the resolution for winding up and that the said company carried on business as sellers of commercial vehicles and equipment

Mr Ian Gribben, (Director)

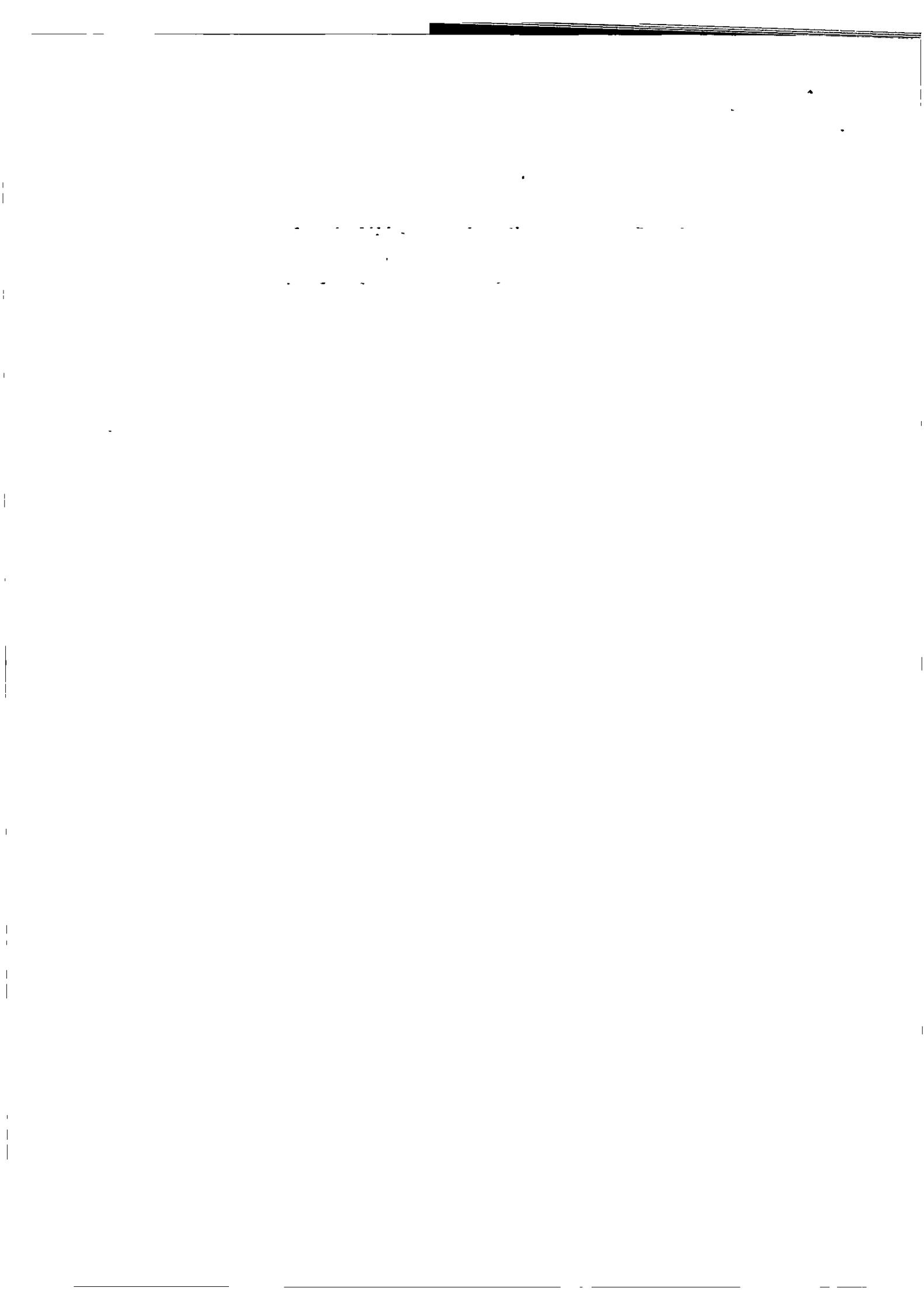
Date 13 February 2015

TUESDAY  
A21



\*A41FY4BC\*  
17/02/2015  
COMPANIES HOUSE

#44



**CVR TRAILERS (BRISTOL) LIMITED**

**Statement of Affairs as at 13 FEBRUARY 2015**

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
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**ASSETS SPECIFICALLY PLEDGED -**

Fixed Assets	-	-
Outstanding Finance	-	-

**ASSETS NOT SPECIFICALLY PLEDGED -**

Cash at Bank	-	-
Book Debts	-	-

**ESTIMATED TOTAL ASSETS AVAILABLE FOR  
PREFERENTIAL CREDITORS**

Signature

Date

13/2/15

## CVR TRAILERS (BRISTOL) LIMITED

## Statement of Affairs as at 13 FEBRUARY 2015

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		
PREFERENTIAL CREDITORS -		
Employees Claims (Estimated)		
SURPLUS BEFORE CALCUALTION OF PRESCRIBED PART		
50% OF FIRST £10,000		
20% OF REMAINDER		
PRESCRIBED PART FOR ORDINARY CREDITORS		
REMAINED FOR FLOATING CHARGE HOLDER		
DEBTS SECURED BY A FLOATING CHARGE -		
NONE		
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors (See Appendix B)	71,002 00	
	71,002 00	
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(71,002 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shareholders	2 00	
	2 00	
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(71,004 00)
Signature		
Date	13/2/15	

CVR TRAILERS (BRISTOL) LIMITED

SCHEDULE OF CREDITORS

NAME	ADDRESS	AMOUNT £
BRISTOL CITY COUNCIL	LOCAL TAX DIVISION, PO BOX 968, BRISTOL, BS99 1ZG	1 00
REGISTRAR OF COMPANIES	PO BOX 710, CROWN WAY, CARDIFF, CF14 3UZ	1 00
IAN GRIBBEN	24 THOMAS WAY, STOEK PARK, BRISTOL, BS16 1WT	24,000 00
NAT WEST BANK	778 FISHPONDS ROAD, BRISTOL, BS16 3TX	12,000 00
HRMC	ICHU, ROOM BP 2302, BENTON PARK VIEW, LONGBENTON, NEWCASTLE, NE98 1ZZ	35,000 00
<b>TOTAL</b>		<b><u>71,002.00</u></b>

MR IAN GRIBBEN, DIRECTOR  
DATED 13 02 15

