

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

04921454

Name of Company

C A Bennett Driving Services Ltd

I / We
 Alan Simon
 Langley House
 Park Road
 London
 N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 27 March 2013

Signed



Date 27 March 2013

Accura Accountants Business Recovery
 Turnaround Ltd
 Langley House
 Park Road
 London
 N2 8EY

Ref C0986/AS/PT/JL/TD/MA/NS/SC

Insolvency

For Official Use

WEDNESDAY



A25J7108
 03/04/2013
 COMPANIES HOUSE

#206

Statement of Affairs

Statement as to affairs of

C A Bennett Driving Services Ltd

on the 27 March 2013 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

CHRISTOPHER ALAN Bennett

Signed



Dated

27. 3 - 2013

C A Bennett Driving Services Ltd
Statement Of Affairs as at 27 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Director's Loan Account	46,289 00	Uncertain
Cash in Hand	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature 

Date 27.3.2013

C A Bennett Driving Services Ltd
Statement Of Affairs as at 27 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	6,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,000 00
HM Revenue & Customs (PAYE)	12,073 51
HM Revenue & Customs (VAT)	27,296 76
HM Revenue & Customs (Corporation Tax)	10,765 67
	51,135 94
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(45,135 94)
Estimated deficiency/surplus as regards creditors	(45,135 94)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(45,235 94)

Signature

Date

27. 3- 2013

C A Bennett Driving Services Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH01	HM Revenue & Customs CT OPS Merthyr Tydfil 2 Government Buildings Castle Street Merthyr Tydfil CF47 8AA	10,765.67
CI00	HM Revenue & Customs (PAYE) Enforcement Office, NW3 Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	12,073.51
CH00	HM Revenue & Customs (VAT) Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	27,296.79
RB00	Mr Christopher Alan Bennett The Cock Inn, Egremont Street Glemsford Sudbury Suffolk CO10 7SA	0.00
CB00	Mr James Bennett The Cock Inn, Egremont Street Glemsford Sudbury Suffolk CO10 7SA	1,000.00
5 Entries Totalling		51,135.97

@ - Denotes associate creditor

Signature



27.3.2013

C A Bennett Driving Services Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Christopher Alan Bennett	The Cock Inn, Egremont Street, Glemsford, Sudbury, Suffolk, CO10 7SA	50	0	0	50
HB02	Mr Luke Bennett	21 Greyhound Road, Glemsford, Sudbury, Suffolk, CO10 7SJ	0	10	0	10
HB01	Mrs Deborah Bennett	The Cock Inn, Egremont Street, Glemsford, Sudbury, Suffolk, CO10 7SA	0	40	0	40
3 Entries Totalling			100			

[Signature] 27.3.2013
 Signature