

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

04921454

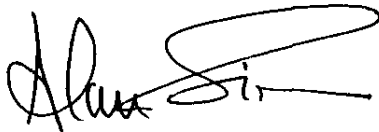
**Name of Company**

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  
Langley House  
Park Road  
London  
N2 8EY

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

Turnaround Ltd

Insolvency

**For Official Use**



WEDNESDAY

A23

\*A25J7108\*

03/04/2013

#206

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

C A Bennett Driving Services Ltd

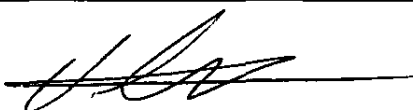
on the 27 March 2013 the date of the resolution for winding up

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## 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

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

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>		
Director's Loan Account	46,289 00	Uncertain
Cash in Hand	6,000 00	6,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>6,000 00</b>

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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	6,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	6,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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
	<u>51,135 94</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(45,135 94)
<b>Estimated deficiency/surplus as regards creditors</b>	(45,135 94)
Issued and called up capital	
Ordinary Shares	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(45,235 94)</u>

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 Glensford Sudbury Suffolk CO10 7SA	0 00
CB00	Mr James Bennett The Cock Inn, Egremont Street Glensford Sudbury Suffolk CO10 7SA	1,000 00
<b>5 Entries Totalling</b>		<b>51,135.97</b>

@ - 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 7SA50	0	50	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
<b>3 Entries Totalling</b>						<b>100</b>

Signature  27.3.2013