

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

05176003

Name of Company

C G Transport Limited

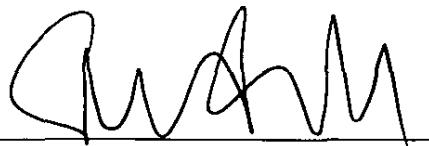
++We

Stephen Powell
 12/14 Carlton Place
 Southampton
 SO15 2EA

Gordon Johnston
 12/14 Carlton Place
 Southampton
 SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 21 March 2014

Signed



Date 21 March 2014

HJS Recovery
 12/14 Carlton Place
 Southampton
 SO15 2EA

Ref 5228CGTX/SP/GJ/KB/CH/JP/HS

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 Insolvency Section | Post Room

SATURDAY



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A31 29/03/2014 #58
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

C G Transport Limited

on the 21 March 2014 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 JOHN GOUGH

Signed

Christopher Gough

Dated

21 - 3 - 14

C G Transport Limited
Statement Of Affairs as at 21 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	225 00	NIL
Motor Vehicles	3,520 00	NIL
Cash at Bank	10,800 00	10,800 00
Cash in Hand	7,200 00	7,200 00
Estimated total assets available for preferential creditors		18,000 00

Signature  Date 21-3-14

**C G Transport Limited
Statement Of Affairs as at 21 March 2014**

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	18,000 00
Liabilities	
Preferential Creditors.-	
Dept of Employment Arrears & Holiday Pay	5,711 52
Estimated deficiency/surplus as regards preferential creditors	5,711 52
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	12,288 48
	12,288 48
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	12,288 48
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	12,288 48
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	12,288 48
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	29,866 91
Dept of Employment Notice & Redundancy	42,341 25
HM Revenue & Customs - VAT	53,720 63
HM Revenue & Customs - C/TAX	Uncertain
HM Revenue & Customs - PAYE	170,765 55
	296,694 34
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(284,405 86)
Estimated deficiency/surplus as regards creditors	(284,405 86)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(284,505 86)

Signature

Date 21-3-14

C.G. Transport Limited
B - Company Creditors

Key	Name	Address	£
CC00	Connexion Partnership	63 Temple Row, Birmingham, B2 5LS	
CF00	FBC Manby Bowdler Solicitors	6-10 George Street, Snow Hill, Wolverhampton, West Midlands, WV2 4DN	19,386.11
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	6,230.80
CH01	HM Revenue & Customs - CITAX	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	53,720.63
CH02	HM Revenue & Customs - PAYE & NI	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	Uncertain
CM00	Mr Jamie Swann	77 Himley Road, Dudley, DY1 2QE	170,765.55
CM01	Mr Ruperto Paclibar	c/o Irwin Mitchell Solicitors, 2 Wellington Place, Leeds, LS1 4BZ	5,250.00
CT00	The Insolvency Service	Redundancy Payments Office, PO Box 16685, B2 2LX	Uncertain
8 Entries Totalling			302,405.86

Signature



C.G. Transport Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Christopher Gough	31 Vicarage Road, Wednesfield, Wolverhampton, WV11 1SB	0	50	0	50
HG01	Mrs Anna Gough	31 Vicarage Road, Wednesfield, Wolverhampton, WV11 1SB	0	50	0	50
2 Entries Totalling						100

Signature