

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

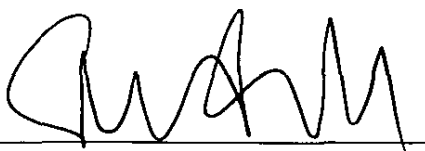
+/- We

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

For Official Use

Insolvency Section

Post Room

SATURDAY



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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

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## Statement of truth

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

Full Name CHRISTOPHER JOHN GOUGH

Signed



Dated

21 - 3 - 14

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

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| 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                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>18,000 00</b>             |

Signature  Date 21-3-14

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

**A1 - Summary of Liabilities**

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 18,000 00                    |
| <b>Liabilities</b>   |                              |
| Preferential Creditors.-   |                              |
| Dept of Employment Arrears & Holiday Pay   | 5,711 52                     |
|  | 5,711 52                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | 12,288 48                    |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
|  | 12,288 48                    |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | 12,288 48                    |
| Debts secured by floating charges post 15 September 2003   |                              |
|  | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | 12,288 48                    |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | 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                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (284,405 86)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (284,405 86)                 |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100 00                       |
|  | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | (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  | 19,386 11         |
| CF00                       | FBC Manby Bowdler Solicitors     | 6-10 George Street, Snow Hill, Wolverhampton, West Midlands, WV2 4DN               | 5,230 80          |
| CH00                       | HM Revenue & Customs - VAT       | Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK | 53,720 63         |
| CH01                       | HM Revenue & Customs - C/TAX     | Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK | Uncertain         |
| CH02                       | HM Revenue & Customs - PAYE & NI | Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK | 170,765 55        |
| CM00                       | Mr Jamie Swann                   | 77 Himley Road, Dudley, DY1 2QE  | 5,250 00          |
| CM01                       | Mr Ruperto Pacibar               | c/o Irwin Mitchell Solicitors, 2 Wellington Place, Leeds, LS1 4BZ                  | Uncertain         |
| CT00                       | The Insolvency Service           | Redundancy Payments Office, PO Box 16685, B2 2LX                                   | 48,052 77         |
| <b>8 Entries Totalling</b> |                                  |  | <b>302,405.86</b> |

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 Ama Gough        | 31 Vicarage Road, Wednesfield, Wolverhampton, WV11 1SB | 0    | 50  | 0     | 50    |
| 2 Entries Totalling |                      |  |      |     |       | 100   |

Signature 