

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

05361267

Name of Company

Sphinx Plant & Transport Limited

I / We

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 March 2015



Signed _____

Date 06 March 2015

Live Recoveries Limited
Eaton House
Station Road
Guiseley
Leeds
LS20 8BX

Ref S043/MPH/JMJ/SP/MW

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Insolvency Section | Post Room

FRIDAY



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A31 13/03/2015 #54
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sphinx Plant & Transport Limited

on the 9 March 2015 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

Peter Richard Wood

Signed

Wood

Dated

9/3/15

Sphinx Plant & Transport Limited
Statement Of Affairs as at 9 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature

P.Wood

Date

9/3/15

Sphinx Plant & Transport Limited
Statement Of Affairs as at 9 March 2015

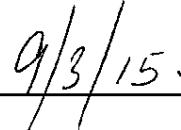
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,807 00
HM Revenue & Customs - VAT	31,972 00
HM Revenue & Customs - PAYE/NI	1 00
HM Revenue & Customs - CT	2,401 00
	39,181 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(39,181 00)
Estimated deficiency/surplus as regards creditors	(39,181 00)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	(39,181 00)

Signature



Date



Sphinx Plant & Transport Limited
B - Company Creditors

Key	Name	Address	£
CF00	Filter Services Limited	Unit 6/7/8 Broombank Business Park, Sheepbridge, Chesterfield, S41 9RT	268 24
CH00	HS Atec Ltd	Factor House, Church Street, Ossett, WF5 9DR	21 00
CH01	Health & Safety Executive	SSCL Accounts Receivable, Room 6105, Tomlinson House, Blackpool, FY5 3TA	496 00
CH02	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	31,971 55
CH03	HM Revenue & Customs - CT	Debt Management, Southampton, BX5 5AB	2,401 30
CH04	HM Revenue & Customs - PAYE/NI	BP3202, Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	1 00
CM00	Miller Oils Ltd	Hillside Oil Works, Rastrick Common, Huddersfield, HD6 3DP	401 76
CO00	One Bill Telecom	PO Box 72283, London, SW1P 9NW	367 98
CP00	Premium Credit	PO Box 350, Epsom, KT17 1WP	262 98
CP01	Premium Credit Ltd	PO Box 350, Epsom, KT17 1WP	1,219 40
CP02	Premium Credit Ltd	PO Box 350, Epsom, KT17 1WP	1,147 89
CW00	Waste Care	Richmond House, Garforth, LS25 1NB	262 80
CW01	WT Supplies	Bradware Industrial Park, Leonard Street, Bingley, BD16 359 00	
13 Entries Totalling			39,180 90

13 Entries Totalling



Signature

Sphinx Plant & Transport Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Peter Wood	80 Ridgeway, Wrose, Bradford, BD18 1PN	0	1	0	1
1	Entries Totalling					1

Signature

