

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
My Freight Limited

Company number
05497321

In the High Court of Justice Chancery Division (full name of court)

Court case number 6191 of 2014

(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We (a)
David Clements
Harrisons Business Recovery and Insolvency
Limited
2nd Floor
33 Blagrove Street
Reading
RG1 1PW

Paul Boyle
Harrisons Business Recovery and Insolvency
Limited
2nd Floor
33 Blagrove Street
Reading
RG1 1PW

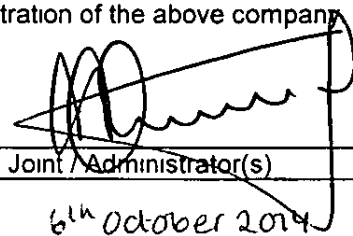
attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
*~~the statement(s) of concurrence,~~
*~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed



Joint Administrator(s)

Dated

6th October 2014**Contact Details.**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

David Clements
Harrisons Business Recovery and Insolvency Limited
2nd Floor
33 Blagrove Street
Reading
RG1 1PW

DX Number

0118 951 0798
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

THURSDAY



A11

09/10/2014

#76

COMPANIES HOUSE

Statement of affairs

Name of Company
My Freight Limited

Company number
05497321

In the
High Court of Justice Chancery Division
[full name of court]

Court case number
6191 of 2014

(a) Insert name and address of
registered office of the Company

Statement as to the affairs of (a) My Freight Limited , 2nd Floor, 33 Blagrove Stret, Reading
on the (b) 4 September 2014, the date that the company entered administration

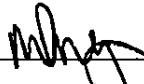
(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 4 September 2014, the date that the company entered administration

Full name MICHAEL INGRAM

Signed



Dated

12/9/14

A – Summary of Assets

Assets

Assets subject to fixed charge

Goodwill

Customer lists

Assets subject to floating charge

OFFICE FURNITURE

Uncharged assets

Estimated total assets available for preferential creditors

Signature

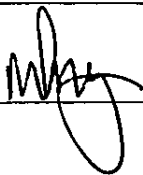
Date _____

Book Value £	Estimated to Realise £
9500	9500
20000	20000
	£500
30,000	30,000

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	30,000
Liabilities		
Preferential creditors -		
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£ N/A	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£ N/A	
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 168,989	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	
Issued and called up capital	£ 1000	1000
Estimated total deficiency/surplus as regards members	£	137,989

Signature



Date

12/9/14

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

[illegible]

Signature

Date

12/9/14

Harrisons Business Recovery and Insolvency Limited
My Freight Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aztek International Freight Ltd	Mount Street Mills, Mount Street, Bradford, BD3 9RJ	2,505.60
CB00	Brittany Ferries	Port du Blocon, 29688 Roscoff, France	6,418.02
CB01	Bibby Financial Services Limited	7 Bath Road, Slough, Berkshire, SL1 3UE	0.00
CC00	Color Line - EURO ACCOUNT		2,310.10
CC01	Credit Safe		575.00
CD00	DFDS Seaways - New Channel Company A/S	c/o Britannia Building, Caerphilly BUsiness Par, Van Road, Caerphilly, CF83 3GG	5,427.43
CD01	DFDS Tor Line plc	Units 15-21 Whitfield Court, White Cliffs Business Park, Whitfield, Kent, CT16 3PX	4,614.02
CE00	Edward Bryan Removals Ltd	Nordic House, Western Access Road, Immingham, NE Lincs, DN40 2LZ	2,322.98
CE01	Elavon Merchant Services - gone away	Bryan House, Villa Marina Road, Douglas, Isle of Man, IM1 2HR	131.38
CE02	Elitrans S.r.l. - EURO ACCOUNT	Strada Farnesiana, n.47, (Farnesiana Business Park), 29122 Piacenza, Italy	1,127.90
CF00	Danske Faerger A/S	Dampskibskajen 3-5, DK-3700 Ronne, Denmark	427.39
CF01	Finnlines Oyj - EURO ACCOUNT	PO Box 197, FIN-00181 Helsinki, Finland	1,709.79
CF02	Finnlines UK Ltd	Finhumber House, Queen Elizabeth Dock, Heddon Road, Hull, HU9 5PB	(320.46)
CF03	Freight Transport Association Ltd	Hermes House, St John's Road, Tunbridge Wells, Kent, TN4 9UZ	358.00
CG00	Graham Love		(6,000.00)
CH00	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0.00
CH01	HM Revenue & Customs	Informal Insol LPool, 1st Floor, Queens Dock, Liverpool, L74 4AG	0.00
CI00	Irish Ferries Limited	Credit Control Department, PO Box 19, Ferryport, Alexandra Road, Dublin1, Ireland	1,115.65
CM00	Menzies Enterprise	Wentworth House, 4400 Parkway, Whiteley, Hants, PO15 7FJ	1,632.00
CN00	DFDS Seaways BV	Terminal Roulier du Port Ouest, 59279 Loon-Plage, France	1,529.39
CN01	North Sea RoRo AB	Box 8910, SE-402 73 Goteborg, Sweden	730.00
CO00	Telefonica O2 UK Ltd	O2 Customer Service, PO Box 202, Houghton Regis, LU6 9AG	162.13
CP00	P&O Ferries Holdings Ltd	Freight Finance Department, PO Box 280, Dover, Kent, CT17 9GU	104,861.38
CS00	Scandlines Deutschland GmbH	Am Bahnhof 3 a, 18119 Rostock, Germany	(160.79)
CS01	Scandlines - EURO ACCOUNT		(200.72)
CS02	Stena Line Scandinavia AB		4,481.15
CT00	Technopole	c/o Credit Management Department, Stena House, Station Approach, Holyhead, Gwynedd, Wales, LL65 1DQ	2,214.07
CT01	Terapeak	Portsmouth Technopole, Kingston Crescent, Portsmouth, PO2 8FA	54.58
CT02	The Travel Gateway	Advanced E-Commerce Research Systems Inc. 2morrow Court, Appleford Road, Sutton Courtenay, Oxon, OX14 4FH	27,564.60

Signature _____

Harrisons Business Recovery and Insolvency Limited
My Freight Limited
B - Company Creditors

Key	Name	Address	£
CT03	TT Line - EURO ACCOUNT	Germany	477.06
CV00	Viking Line Abp	PO Box 166, FI 22101 Mariehamn, Finland	511.61
CW00	Wightlink	Gunwharf Terminal, Gunwharf Road, Portsmouth, PO1 2LA	1,916.64
CZ00	Zurich Commercial	PO Box 13, 1 East Parade, Leeds, LS1 2AA	493.25
33 Entries Totalling			168,989.15

Signature _____

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
MICHAEL INGRAM	17 DOYLE AVENUE, HILSEA PORTSMOUTH PO2 9NF	1000	£1	
TOTALS				

Signature



Date

12/9/14