

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

05732989

Name of Company

24-7 Chauffeurs Limited

I / We
 Alisdair J Findlay
 Saxon House
 Saxon Way
 Cheltenham
 GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 13 March 2014

Signed



Date 13 March 2014

Findlay James
 Saxon House
 Saxon Way
 Cheltenham
 GL52 6QX

Ref 247CH01/AJF/JW

Insolvent

For Official Use

TUESDAY
 A11



Statement of Affairs

Statement as to affairs of

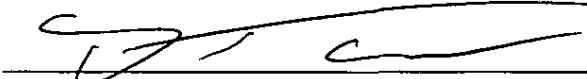
24-7 Chauffeurs Limited

on the 13 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 DAVID John Tucke

Signed 

Dated 13/3/2014

24-7 Chauffeurs Limited
Statement Of Affairs as at 13 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Work in Progress	3,000 00	3,000 00
Goodwill	333 33	333 33
Director's Loan Account	39,446 43	Uncertain
Estimated total assets available for preferential creditors		3,333 33

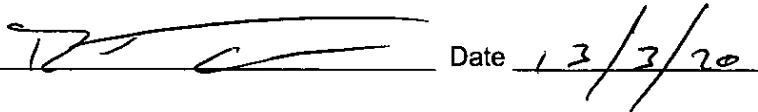
Signature DT C Date 13/3/2014

24-7 Chauffeurs Limited
Statement Of Affairs as at 13 March 2014

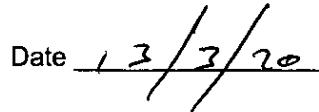
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,333 33
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,333 33
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,333 33
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,333 33
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	3,333 33
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,333 33
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,122 50
HMRC - PAYE/NIC	1,275 54
HMRC - Corporation Tax	11,394 87
HMRC - VAT	70,922 66
	88,715 57
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(85,382 24)
Estimated deficiency/surplus as regards creditors	(85,382 24)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00
	(85,482 24)

Signature



Date



**Findlay James
24-7 Chauffeurs Limited
B - Company Creditors**

Key	Name	Address	£
CF00	Freeman & Co	Specialist dental accountants, PO Box 5143, Cardiff, CF5 9AJ	5,122 50
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	70,922 66
CH01	HM Revenue & Customs (CT)	CT Operations SO970, PO Box 29997, Glasgow, G70 5AB	11,394 87
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	1,275 54
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
RT00	Mr David Tucker	169 Admiral House, 38-42 Newport Road, Cardiff, CF24 0DP	0 00
6 Entries Totalling			88,715 57

Signature

