

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**

05763333

Name of Company

Freight 4U Limited

I/We

Gregory Mullarkey, Lloyd House, 20-22 Lloyd Street, Manchester, M2 5WA

David Appleby, Lloyd House, 20-22 Lloyd Street, Manchester, M2 5WA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 13 May 2015

Signed



Date

13 May 2015

Bennett Jones Insolvency  
Lloyd House  
20-22 Lloyd Street  
Manchester  
M2 5WA

Ref 080/GM/DA/AM

Insolven	WEDNESDAY		*A47TNQ00*
A10	20/05/2015	COMPANIES HOUSE	#68

**Statement of Affairs**

Statement as to affairs of

Freight 4U Limited

on the 13 May 2015 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

ROBERT ALAN BRISTOW

Signed



Dated

13-5-15

Freight 4U Limited  
Statement Of Affairs as at 13 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Goodwill	87,425 00	NIL
Plant & Machinery	3,886 00	800 00
Fixtures and fittings	321 00	200 00
Cash at Bank	6,523 27	6,523 27
<b>Estimated total assets available for preferential creditors</b>		<b>7,523 27</b>

Signature

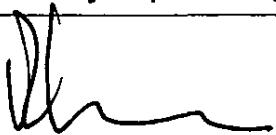
Date

13.5.15

Freight 4U Limited  
Statement Of Affairs as at 13 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,248 76
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	7,248 76
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 7,248 76
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	7,248 76
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	7,248 76
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	7,248 76
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	25,000 00
Customs & Excise	35,000 00
	60,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(52,751 24)
<b>Estimated deficiency/surplus as regards creditors</b>	(52,751 24)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	(52,753 24)

Signature  Date 13.5.15

**Bennett Jones Insolvency  
Freight 4U Limited  
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	Robert Bristow 23 Tower Hill Road Upholland Wigan WN8 0DU	25,000 00
CH00	H M Revenue & Customs Small & medium Enterprises S0638 PO Box 3900 Glasgow G70 6AA	35,000 00
<b>2 Entries Totalling</b>		<b>60,000.00</b>

@ - Denotes associate creditor

Signature

