

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

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

Insolvent

WEDNESDAY



A10

\*A47TNQOO\*

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 BRISTOL

Signed



Dated

13.5.15

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge:

**Uncharged assets:**

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

**Estimated total assets available for preferential creditors**

**7,523 27**

Signature



Date

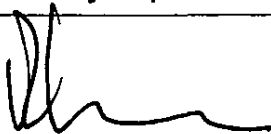
13.5.15

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 -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 7,248 76
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 7,248 76
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<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>	<u>NIL</u> 7,248 76
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<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
	<u>60,000 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(52,751 24)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(52,751 24)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(52,753 24)</u>

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

