

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

To the Registrar of Companies

For Official Use

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Company Number

05801579

Name of Company

Drive UK (Stoke) Limited

I / We

Clive Morris, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 19 June 2014

Signed



Date 19 June 2014

Marshall Peters
 Heskin Hall Farm
 Wood Lane
 Heskin
 Preston
 PR7 5PA

Ref D026/CM/AH/JPL/KC

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Insolvency Section 195(1) D115

SATURDAY



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 A42 28/06/2014 #6
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Drive UK (Stoke) Limited

on the 19 June 2014 the date of the resolution for winding up

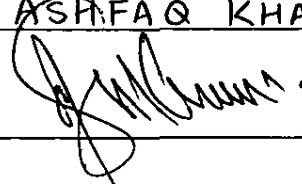
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

ASPIFAQ KHAN

Signed



Dated

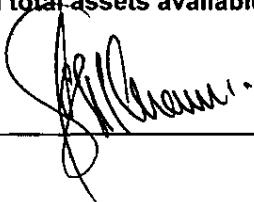
19/6/14

Drive UK (Stoke) Limited
Statement Of Affairs as at 19 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	10,000 00	
Estimated total assets available for preferential creditors		NIL

Signature



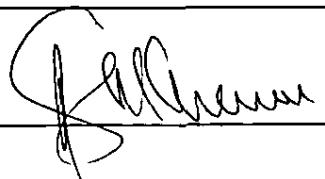
Date 19/6/14

Drive UK (Stoke) Limited
Statement Of Affairs as at 19 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,619 00
HM Revenue & Customs (VAT)	68,880 16
Business Rates	51,069 63
	135,568 79
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(135,568 79)
Estimated deficiency/surplus as regards creditors	(135,568 79)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(135,570 79)

Signature



Date 19/06/14

**Marshall Peters
Drive UK (Stoke) Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Debt Enforcement Unit, Debt Management, Field Force, HMRC, DMB 103, BX5 5AB	68,880.16
CJ00	J P W Commercials Ltd	Nile Street, Burslem, Stoke-on-Trent, Staffordshire, ST6 2BA	1,352.43
CJ01	FMG Support (RRRM) Limited	FMG House, St Andrews Road, Huddersfield, HD1 6NA	6,261.57
CM00	Moorland Property Services	205 Chapeltown Road, Leeds, LS7 3DX	8,005.00
CS00	Stoke-on-Trent City Council (1)	Civic Centre, Glebe Street, Stoke-on-Trent, ST4 1HH	26,495.70
CS01	Stoke-on-Trent City Council (2)	Civic Centre, Glebe Street, Stoke-on-Trent, ST4 1HH	24,573.93
6 Entries Totalling			135,568.79