

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

For Official Use
Insolvency Section 1, Part 1

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

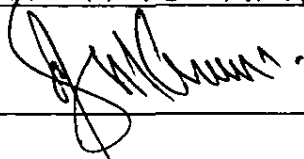
Statement of truth

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

Full Name

ASHFAQ 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 £
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Assets subject to fixed charge:

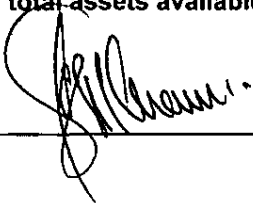
Assets subject to floating charge:

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
Estimated prescribed part of net property where applicable (to carry forward)	NIL
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

19/6/14

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