

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

05822941

Name of Company

Easy Move Group Limited

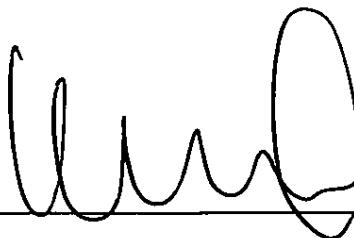
† / We

Tyrone Shaun Courtman
1 Colton Square
Leicester
LE1 1QH

Nicholas John Edwards
1 Colton Square
Leicester
LE1 1QH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 October 2010

Signed



Date 19 October 2010

Cooper Parry LLP
1 Colton Square
Leicester
LE1 1QH

Ref ZE071/TSC/NJE/JDD/JLH/HH

For Official Use
Insolvency Section | Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Easy Move Group Limited

on the 19 October 2010 the date of the resolution for winding up

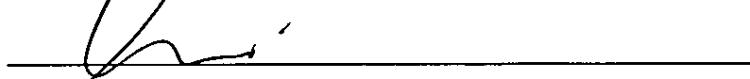
Statement of truth

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

Full Name

Anthony Easy

Signed



Dated

19. 10 2010

Easy Move Group Limited
Statement Of Affairs as at 19 October 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	2,822 00	880 00
Motor Vehicles	8,926 00	2,200 00
Book Debts	79,319 00	38,048 00
Loans - Company Sec & Director's Sister	13,834 00	
Prepayments	151,996 00	
Cash at Bank	2,827 00	2,827 00
Estimated total assets available for preferential creditors		43,955 00

Signature



Date 19.10.2010

Easy Move Group Limited
Statement Of Affairs as at 19 October 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	43,955 00
Liabilities	
Preferential Creditors -	
Employees Wage Arrears	2,357 00
Employees Holiday Pay	4,254 00
	<u>6,611 00</u>
Estimated deficiency/surplus as regards preferential creditors	<u>37,344 00</u>
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL
	<u>37,344 00</u>
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	<u>37,344 00</u>
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	<u>37,344 00</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>37,344 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	118,278 00
Employees - Arrears of Pay	236 13
Employees - PILON	13,215 00
Employees - Redundancy	8,633 00
H M Revenue & Customs - CTAX	3,927 00
H M Revenue & Customs - PAYE	82,682 00
H M Revenue & Customs - VAT	112,846 00
EMA Environmental	159,875 00
	<u>499,692 13</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(462,348 13)</u>
Estimated deficiency/surplus as regards creditors	<u>(462,348 13)</u>
Issued and called up capital	
Ordinary Shareholders	4 00
Estimated total deficiency/surplus as regards members	<u>4 00</u>
<u>(462,352 13)</u>	

Signature

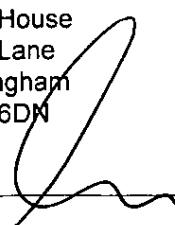
Date 19 10 2010

Cooper Parry LLP
Easy Move Group Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CE04	Employees Arrears of Pay	2,357 23
CE05	Employees Holiday Pay	4,253 59
EC00	Mr Tyrone Conie 15 Hatley Close Meadows Nottingham NG2 1PG	0 00
EW01	Mr Simon Wooldridge 9 Bowness Avenue Stockhill Estate Nottingham NG6 0LU	0 00
RE00	Mr Anthony Easy 18 Moor Road Strelley Nottingham NG8 6LP	0 00
5 Entries Totalling		6,610 82

Signature

Cooper Parry LLP
Easy Move Group Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	AA Business Services Swallowfield One Wolverhampton Road Oldbury B69 2AG	80 37
CA01	Alpha Heating Units 3-4 Vanguard Ind Est Britannia Road Storforth Lane Chesterfield S40 2TZ	207 86
CA02	Alternative Direction Recruitment 20 Fletcher Gate Nottingham NG1 2FZ	2,795 00
CA03	ARCA Sue ARCA House 237 Branston Road Burton upon Trent DE14 3BT	246 75
CA04	AES Unit 9 Whitehall Cross Industrial Estate Whitehall Road Leeds LS12 5XE	6,932 09
CA05	ASM 12 Ashfield Court Crowle Scunthorpe DN17 4TF	5,830 25
CA07	Asbestos Equipment & Supplies Unit 9 Whitehall Cross Ind Estate Whitehall Road Leeds LS12 5XE	4,461 85
CA08	Asbestos Survey & Management 12 Ashfield Court Crowle Scunthorpe DN17 4TF	1,503 38
CB00	Berryman Suzanne Sanders Park House Friar Lane Nottingham NG1 6DN	3,392 75
Signature		

Cooper Parry LLP
Easy Move Group Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB01	British Standards Institution Management Systems Receipts Office PO Box 8000 Milton Keynes MK14 6WW	2,820 02
CB02	BT Plc Dept W Durham TE Providence Row Durham DH1 1RR	1,818 11
CB03	Builders Conference Ground Floor, Crest House 19 Lewis Road Sutton Surrey SM1 4BR	1,392 38
CB04	Beacon International 29 Station Road Desborough Northants NN14 2RL	337 74
CC00	Centech Hydraulics & Industrial Ltd 62 Arnold Road Basford Nottingham NG6 0DZ	121 03
CC01	Chadbourn Anita Unit 9 Curriers Close Ind Estate Canley Coventry CV4 8AW	4,918 45
CC02	CMEC Demolition William Issac Building Gibbons Street Dunkirk Nottingham NG7 2SB	8,324 97
CC03	Connect For Technology House Nottingham Road Attenborough Beeston NG9 6DP	1,372 07

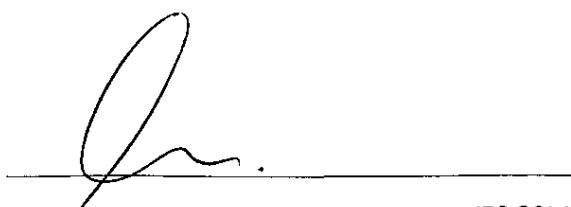
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Cooper Parry LLP
Easy Move Group Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC04	Constructionline PO Box 6441 Basingstoke Hampshire RG21 7FN	270 25
CC05	Copy Design Centre New Brook House 385 Alfreton Road Nottingham NG7 5LR	341 30
CC06	CNM Training Solutions 14 Trent Place Skerne Place Skerne Park Darlington DL1 5TX	0 02
CD00	Data One Limited Unit 12, Technology Centre Epinal Way Loughborough Leicestershire LE11 3GE	285 00
CE00	Eas Equipment Unit 2, Olympic Bes Centre Paycocke Road Basildon Essex SS14 3EX	815 35
CE01	East Midlands Insulation (IIDA) Ltd Darrow House Greasley Street Bulwell Nottingham NG6 8NG	1,725 73
CE02	E-ON P O Box 123 Nottingham NG1 6HD	896 28
CE03	Easy Move Asbestos Environmental Consultants C/o 3a Cardwell St Radford Nottingham NG7 6EW	159,875 41
CE06	Employees - Arrears of Pay	236 13

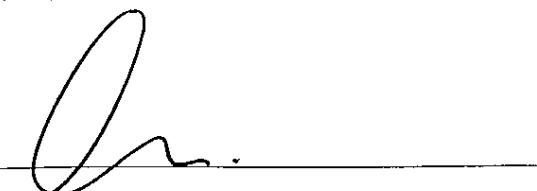
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Cooper Parry LLP
Easy Move Group Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE07	Employees - PILON	13,214 85
CE08	Employees - Redundancy	8,632 90
CF00	Fourstage Environmental Dave First Floor 15 Market Street Castle Donington DE74 2JB	1,897 50
CG00	GKB Asbestos Limited Gary Bramwell 4 Osbourne Street Annesley Woodhouse Kirkby in Ashfield NG17 9JF	32,745 45
CH00	Hire Station Jean Fields Farm Road Long Eaton NG103FZ	150 36
CH01	HSS Hire Service Group Ltd Tom 25 Willow Lane Mitcham Surrey CR4 4TS	3,640 72
CH02	HM Revenue & Customs 880 1471489 32 SJD Debt Management, Voluntary Arrangements Service, Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	3,927 00
CH03	H M Revenue & Customs 507P210091 Debt Management National Debt Pursuit Unit Liverpool 3rd Floor Queens Dock Liverpool L74 4BJ	82,682 00
CH04	H M Revenue & Customs 902 2597 39 National Insolvency Unit 3NW Queens Dock Liverpool L74 4AA	112,846 00

Signature



Cooper Parry LLP
Easy Move Group Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH05	H M Revenue & Customs 902 2597 39 & 507P210091 Insolvencies & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	0 00
CI00	Index Environmental 199377/E J Percival 182 – 184 Fleet Road Fleet Hampshire GU51 4BS	3,933 00
CK00	KB & AL Nunn ALWYN Rectory Road Colwick Nottingham NG4 2DU	750 00
CL00	Littlewood Hire Ltd Joyce Stonegravels Industrial Estate Chesterfield Derbyshire S41 7LG	1,535 29
CM00	Millstream Associates Limited 4 Albert Street Aberdeen AB25 1XQ	143 75
CM01	Mitchells Ironmongers Phil Unit 2 The Broadway Great Central Road Mansfield NG18 2RL	174 19
CM02	Mobile Repairs Roger 34 Stockhill Circus Basford Nottingham NG6 0LS	331 26
CM03	Monitor Environmental Ltd Linda C/O Attradius 3 Harbour Drive Capital Waterside Cardiff CF10 4WZ	1,630 50

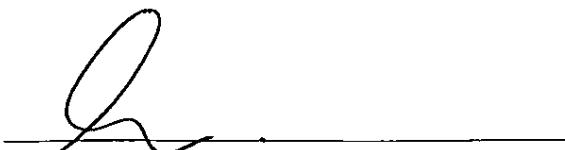
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Cooper Parry LLP
Easy Move Group Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CN00	Nottingham City Council Corporate Services City Finance Nottingham	1,534 63
CN01	New Gate Hotel Newgate Street Newcastle upon Tyne NE1 5SX	632 00
CN03	Net Experts	227 36
CO00	Oneworld Leasing/ Investec Windrush Court Blacklands Way Abingdon Oxfordshire OX14 1SY	1,582 95
CO01	Orange PCS Southend on Sea SS99 6LU	842 11
CP00	Pells Chartered Accountants Mark/Steph/ Jo 1 Derby Road Eastwood Nottingham NG16 3PA	3,248 75
CP01	PHS Froup	195 04
CR00	RO Dust & Co Ltd Joyce PO Box 117 Chesterfield Derbyshire S41 7LH	1,700 15
CR01	RPS Business Healthcare Centurion Court 85 Milton park Abingdon OX14 4RY	240 76
CR02	Rendall & Rittnew Client Income Account	511 12
CS00	Sage Notrh Park Newcastle Upon Tyne NE13 9AA	945 88
CS01	Severn Trent Water Newcastle Upon Tyne NE82 6XX	207 43

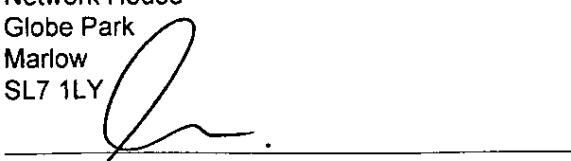
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Cooper Parry LLP
Easy Move Group Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS02	SGB Bld 100 Relay Point Relay Drive Tamworth B77 5PA	558 79
CS03	Sheffield City Council Corporate Resources P O Box 1310 Sheffield S1 1UY	456 00
CS04	Stapleford Roofing 16 Revill Crescent Stapleford Nottingham NG	846 00
CS05	SAFEcontractor	229 13
CS06	Spowage Ramano 43 b Plains Road Mapperley Nottingham NG3 5JU	493 50
CT00	TBD Morris Environmental Moor Lane Loughborough LE11 1ST	406 88
CT01	Tower Grange Limited 68 Trafalgar Square Beeston Nottingham NG9 1LE	2,012 50
CV00	Viking Direct Office Depot Lancer House Scudamore Road Leicester LE3 1UB	190 20
CW00	Ward Recycling Clare Bell/ David Griffon Road Quarry Hill Industrial Estate Ilkeston Derbyshire DE7 4RF	3,350 86
CW01	Wireless Logic Network House Globe Park Marlow SL7 1LY	44 87

Signature



Cooper Parry LLP
Easy Move Group Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EC00	Mr Tyrone Conie 15 Hatley Close Meadows Nottingham NG2 1PG	0 00
EW01	Mr Simon Wooldridge 9 Bowness Avenue Stockhill Estate Nottingham NG6 0LU	0 00
RE00	Mr Anthony Easy 18 Moor Road Strelley Nottingham NG8 6LP	0 00
68 Entries Totalling		499,692.22

@ - Denotes associate creditor

Signature

