

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

05922299

Name of Company

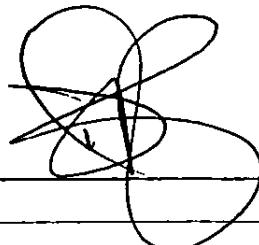
Skytrac Limited

I / We

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 April 2015

Signed



Date 28 April 2015

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref SK2378/DTB/AJ

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvency

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FRIDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Skytrac Limited

on the 28 April 2015 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

HAROLD PETER WHITTAKER

Signed

H P Whittaker

Dated

28 4 15

Skytrac Limited
Statement Of Affairs as at 28 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	35 00	35 00
Estimated total assets available for preferential creditors		35 00

Signature H.P. Whittaker Date 28.4.15

Skytrac Limited
Statement Of Affairs as at 28 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	35 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	35 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 35 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	35 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	35 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	35 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Skytrac (OBS) Limited	858 00
Logistical Flight Solutions LLP	7,200 00
	8,058 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(8,023 00)
Estimated deficiency/surplus as regards creditors	(8,023 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(8,123 00)

Signature H.P. Whittel Date 28 4 15

Milner Boardman & Partners
Skytrac Limited
B - Company Creditors

Key	Name	Address	£
CL00	Logistical Flight Solutions LLP	6 Castle Farm, Bickerton Road, Cholmondeley, Malpas, SY14 8AQ	7,200 00
CS00	Skytrac (OBS) Ltd	6 Castle Farm, Bickerton Road, Cholmondeley, Malpas, SY14 8AQ	858 62
2 Entries	Totalling		8,058.62

Signature 