

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**

05922299

Name of Company

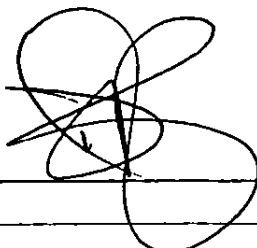
Skytrac Limited

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

**For Official Use**

Insolvency

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01/05/2015

#98

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

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## 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

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Skytrac Limited  
Statement Of Affairs as at 28 April 2015

A - Summary of Assets

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

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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	35 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	35 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	35 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	35 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	35 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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
	<u>8,058 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>	(8,023 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(8,023 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(8,123 00)</u>

Signature H.P. Bittel 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, Cholmondely, Malpas, SY14 8AQ	7,200 00
CS00	Skytrac (OBS) Ltd	6 Castle Farm, Bickerton Road, Cholmondely, Malpas, SY14 8AQ	858 62
<b>2 Entries Totalling</b>			<b>8,058.62</b>

Signature

