

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

--	--	--

Company Number

05973560

Name of Company

Trucktrader (UK) Limited

I / We

Paul John Clark
 43-45 Portman Square
 London
 W1H 6LY

Benjamin John Wiles
 43-45 Portman Square
 London
 W1H 6LY

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 15 September 2011

Signed

MCR
 43-45 Portman Square
 London
 W1H 6LY

Ref TUK040/PJC/BOW/PXC/EP/KTS

Date 15 September 2011

Insolvenc

FRIDAY



A7CDQXSL

23/09/2011

COMPANIES HOUSE

280

4

Statement of Affairs

Statement as to affairs of

Trucktrader (UK) Limited

on the 15 September 2011 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 DANIEL ANDREWS.

Signed D.Andrews.

Dated 15/9/11

Trucktrader (UK) Limited
Statement Of Affairs as at 15 September 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
Estimated total assets available for preferential creditors		NIL

Signature D-Andrews Date 15/9/11

Trucktrader (UK) Limited
Statement Of Affairs as at 15 September 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,114 80
HM Revenue & Customs - VAT	63,000 00
HM Revenue & Customs - CT	13,156 88
	94,271 68
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(94,271 68)
Estimated deficiency/surplus as regards creditors	(94,271 68)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(94,273 68)

Signature D Andrews Date 15/9/11

MCR
Trucktrader (UK) Limited
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZ	750 00
CF00	Fitzgerald Mithia	Newgate House, 431 London Road, Croydon, CR0 3PF	17,364 80
CH00	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, Merseyside, L74 4 AF	63,000 00
CH01	HM Revenue & Customs	Enforcement and Insolvency Service, Durrington Bridge House, Worthing, West Sussex, BN12 4SE	0 00
CI00	HM Revenue & Customs	Insolvency & Securities, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	13,156 88
CI01	HM Revenue & Customs	ICHU , RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
6 Entries Totalling			94,271.68

Trucktrader (UK) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr D Andrews	Wilburton Haulage Yard, Leydenhatch Lane, Swanley, Kent, BR8 7PS	0	2	0	2
1	Entries Totalling					2

Signature D. Andrews