

**S.95/99****Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

**For Official Use**

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Company Name

**Company Number****6012121****Freight Printing Ltd**

I, Michael Leslie Reeves  
 24 Wilton Drive  
 Romford RM5 3TJ

the liquidator of the above-named company attach a statement of the company's affairs as at  
 22 April 2015



Signed  
 ML Reeves

Dated 24 April 2015  
 Free From Debt Ltd  
 24 Wilton Drive  
 Romford  
 RM5 3TJ  
 Ref MR / JT

<b>For Official Use</b>	
Insolvency Sect	Post Room
 *A4673YZN* 27/04/2015 #13 COMPANIES HOUSE	

MONDAY  
 A20

**Statement of Affairs**

Statement as to affairs of

**FREIGHT PRINTING LTD**

On the  
22 April 2015  
being a date not more than 14 days before the date of the resolution for winding up

**Statement of truth**

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

Full name: Terry Clark

Signed  X

Dated 22 April 2015

MONDAY

A20

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\*A4673YZV\*  
27/04/2015 #14  
COMPANIES HOUSE

**A1 Summary of Liabilities**

	<b>Estimated to realise</b>
<b>Estimated total assets available for preferential creditors</b>	1,200
Liabilities (Preferential Creditors)	0
<b>Estimated Surplus (Deficiency) as regards preferential creditors</b>	1,200
Estimated prescribed part of net property where applicable (to carry forward)	0
<b>Estimated total assets available for floating charge holders</b>	1,200
Debts secured by floating charges	0
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,200
Estimated prescribed part of net property where applicable	0
<b>Total assets available to unsecured creditors</b>	1,200
Unsecured non-preferential claims	
Associated	15,000
HM Revenue & Customs	22,000
Trade & Expense	0
	37,000
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	-35,800
Shortfall to floating charge holders	0
<b>Estimated deficiency/surplus as regards creditors</b>	-35,800
Issued and called up capital	2
<b>Estimated total deficiency/surplus as regards members</b>	-£35,802

Signature

K T CLARK X

Date

22/04/2015

**A – Summary of Assets**

	<b>Book Value</b>	<b>Estimated to realise</b>
	£	£
<b>Assets Subject to Fixed Charge</b>		
Debtors (Pre-Appointment)		
Property		
Plant & equipment		
 Total assets after charges		0
	0	0
<b>Assets subject to floating charge</b>		
No floating charge		
	0	
 <b>Uncharged assets</b>		828
Book debts	1200	1200
	1200	1200
 <b>Estimated Total Assets available to preferential creditors</b>	£1,200	£1,200
 Signature	<u>X T Clark</u>	
	Date	22/04/2015

B-Company Creditors

**Note** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HMRC (Tax)	HM Revenue & Customs, ICHU, Benton Park View, Newcastle Upon Tyne NE98 1ZZ	22000			
Mr T Clark	14 Southfields Avenue, Ashford, Middx TW15 1LB	15000			

**Signature**

~~extra work.~~

Date 22/4/15

COMPANY MEMBERS / SHAREHOLDERS

No	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share, £	Number of shares held	Amount per share called up, £	Total amount called up, £
1	Mr T Clark	14 Southfields Avenue, Ashford, Middx TW15 1LB	Ordinary	£1	1	£1.00	1.00
2	Mr D Plumbe	10 Osborne Ave, Stanwell, Middx TW19 7AF	Ordinary	£1	1	£1.00	1.00

need extra work

Dated

22042015