

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**

06487745

Name of Company

Tradefit Limited

I / We  
Ian C Brown  
2 City Road  
Chester  
CH1 3AE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 12 July 2011


Signed



Date 12 July 2011

Parkin S Booth & Co  
2 City Road  
Chester  
CH1 3AE

Ref T101/ICB/JP

Inso WEDNESDAY	<b>For Official Use</b>	
		
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	A03	20/07/2011 308
COMPANIES HOUSE		

## Statement of Affairs

Statement as to affairs of

Tradefit Limited

on the 12 July 2011 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

WILLIAM CHARLES HAY

Signed



Dated

12/7/11

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Tradefit Limited  
Statement Of Affairs as at 12 July 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 12/7/11

Tradefit Limited  
Statement Of Affairs as at 12 July 2011

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,183 85
Directors Loan Account	41,601 00
Bank	2,807 92
Inland Revenue	1,000 00
HM Revenue & Customs - VAT	1,000 00
	65,592 77
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(65,592 77)
<b>Estimated deficiency/surplus as regards creditors</b>	(65,592 77)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(65,692 77)

Signature  Date 12/7/11

**Parkin S Booth & Co**  
**Tradefit Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	D G Beaver	Tyn Merddyn, Gannock Park West, Deganwy, LL31 9HQ	1 00
CC00	C S Glaziers	Chester Road, Buckley, Flintshire, CH7 3AE	7,523 92
CC01	Classic Door Panels Limited	Bretfield Court, Dewsbury, West Yorkshire, WF12 9BG	1,260 36
CC02	Con-tec (NW) Limited	Unit 4A Rear, Farnworth Industrial Estate, Gas Street, Farnworth, BL4 7BY	500 00
CE00	Express Glass Group Limited	Unit 1, Newbridge Court, Newbridge Road, Ellesmere Port, CH65 4LX	0 00
CH00	HSBC Bank plc	60 Mostyn Street, Llandudno, LL30 2SF	2,807 92
CH01	W C Hay	55 Victoria Drive, Llandudno Junction, LL31 9PF	41,600 00
CH02	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	1,000 00
CH03	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1,000 00
CN00	NPower	Insolvency Department, Bridge House, Clough Road, Hull, HU5 2SN	528 83
CO00	O2 Limited	260 Bath Road, Slough, Berkshire, SK1 4DX	560 59
CQ00	Quick-slide Limited	Unit 15 Heaton Estate, Bradford Road, Bailiff Bridge, Brighouse, HD6 4BW	2,955 58
CR00	The Royal Bank of Scotland Invoice Finance	c/o Shoosmiths, 3 Hardmans Street, Spinningfields, Manchester, M3 3HF	2,635 50
CT00	Thameside Glass Racks Limited	Unit 4, Tramway Road, Cowhill Trading Estate, Lancashire, OL6 9AN	723 50
CU00	Unique Door Panels Limited	Unit C2, Europa Trading Estate, Stoneclough Road, Radcliffe, Manchester, M26 1GG	1,402 89
CU01	Eurocell Building Plastics	c/o Smith Partnership, Celtic House, Heritage Gate, Friary Street, Derby, DE1 1LS	141 01
CV00	Vodafone	FPC Debt Collection Service, PO Box 260, Weybridge, Surrey, KT13 0YH	951 67
<b>17 Entries Totalling</b>			<b>65,592.77</b>

Signature  12/1/11