

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

06640099

Name of Company

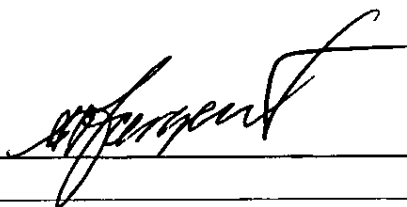
Chauffeur 2 Go Limited

I / We

Anthony John Sargeant, 23-24 Westminster Buildings, Theatre Square, Nottingham, NG1 6LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 August 2014

Signed



Date

27 August 2014

Bridgewood Financial Solutions Ltd
23-24 Westminster Buildings
Theatre Square
Nottingham
NG1 6LG

Ref CHAU01C/AJS/JA

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section 1 Post Room

TUESDAY



A3FLWVEQ

A07

02/09/2014

#169

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Chauffeur 2 Go Limited

on the 27 August 2014 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 MARIE ANN CAYGILL

Signed MA Caygill

Dated 27-08-14

Chauffeur 2 Go Limited
Statement Of Affairs as at 27 August 2014

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 MA Caygite Date 27-08-14

Chauffeur 2 Go Limited
Statement Of Affairs as at 27 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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	2,311 19
Directors	15,000 00
Banks/Institutions	239 55
HMRC - VAT	1,598 56
	19,149 30
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(19,149 30)
Estimated deficiency/surplus as regards creditors	(19,149 30)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(19,249 30)

Signature M A Caygile Date 27-08-14

Bridgewood Financial Solutions Ltd
Chauffeur 2 Go Limited
B - Company Creditors

Key	Name	Address	£
CC00	Close Premium Finance	c/o Creditlink Account Recovery Solutions Ltd, PO Box 6520, Basingstoke, Hants, RG21 4UY	1,099 54
CC01	Marie Ann Caygill	8 Atkinson Gardens, Aycliffe, County Durham, DL5 6LQ	15,000 00
CF00	First Data Merchant Solutions	Janus House, Endeavour Drive, Basildon, Essex, SS14 3WF	279 97
CH00	HSBC Bank Plc	47 Hough Lane, Leyland, Preston, PR25 2 SR	167 36
CH01	HMRC - Corporation Tax	Enforcement And Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	HMRC - VAT	c/o Drysdentfairfax Solicitors, Fairfax House, Mermon Street, Leeds, West Yorkshire, LS2 8BX	1,598 56
CS00	Santander Business Centre	Customer Operations, Bridal Road, Bootle, Liverpool, L30 4GB	72 19
CV00	Vodafone Limited	c/o HL Solicitors, Grosvenor House, Prospect Hill, Redditch, B97 4DL	841 86
CV01	Virtual Lease Services Ltd	Dee House, St Davids park, Ewloe, Flintshire, CH5 3XF	89 82
9 Entries Totalling			19,149.30

Signature 