Form 4.20

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

06701458

Name of Company

Skycom Express Cargo Limited

I / We
Engin Faik
240 Old Church Road
London
E4 8BT

the liquidator(s) of the above named company attach a statement of the company affairs as at 25 November 2013

Signed [signature] Date 25 November 2013

Cornerstone Business Turnaround and Recovery Limited
240 Old Church Road
London
E4 8BT

Ref S001/EF

For Official Use

Insolvency Section | Post Room

FRIDAY

A2M58H21
A41 29/11/2013 #108
COMPANIES HOUSE

Software Supplied by Turnkey Computer Technology Limited Glasgow

Statement of Affairs

Statement as to affairs of SKYCOM EXPRESS CARGO LIMITED

on the 25 November 2013 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 this Statement of Affairs are true.

Full name Hani Gulamali.

Signed

Dated 25 **November 2013**

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
		Nil
Uncharged assets		
Office Furniture and Equipment	2,621	2,621
Estimated total assets available for preferential creditors	£2,621	£2,621

Signature ____________ Date 26/11/2013

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	**2,621**
Liabilities Preferential creditors -	£0	0
Estimated deficiency/surplus as regards preferential creditors	£	2,621
Estimated prescribed part of net property where applicable (to carry forward)	£0	0
Estimated total assets available for floating charge holders	£	2,621
Debts secured by floating charges	£0	£0
Estimated deficiency/surplus of assets after floating charges	£	2,621
Estimated prescribed part of net property where applicable (brought down)	£0	0
Total assets available to unsecured creditors	£	2,621
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) Trade and expense creditors	(33,026)	
Director's Loan accounts	(47,300)	
		(80,326)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£(77,705)
Issued and called up share capital		£(10,000)
Estimated total deficiency/surplus as regards members		£(87,705)

Signature [signature] Date 25/1/2013

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 £
HM Revenue & Customs (VAT)	5th Floor, Regain House, James Street, LIVERPOOL, L75 1AD	0	None		
HM Revenue & Customs (Corporation Tax)	CT Operations, PO Box 3900, GLASGOW, G70 6AA	0	None		
HM Revenue & Customs (PAYE/NIC)	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0	None		
BT plc	Dept W Durham TE Providence Row Durham, DH1 1RR	567 46	None		
DHL International (UK) Ltd	Compass House, Waterside, Hanbury Road, BROMSGROVE, B60 4FD	6,159 63	None		
DPD	Castlemead, Lower Castle Street BRISTOL, BS1 3AG	7,117 00	None		
National Westminster Bank plc	PO Box 414, 38 Strand, London, WC2H 5JB	437 52			
Parcel Force	Credit Management Centre Royal Mail House, Stone Hill Road Farnworth, BOLTON, BL4 9XX	18,744 19	None		
Hani Gulamali	19 Marcourt Lawns, 14 Hillcrest Road, LONDON, W5 1HN	47,299 68	None		

Signature ____________ Date 25/11/2013

C
Company Shareholders

Name of shareholder	Address (with postcode)	Class of Share	Number of Shares Held	Number of Shares Paid Up
Hani Gulamali	19 Marcourt Lawns 14th Hillcrest Road W5 1HN	Ordinary	10,000	10,000

Signature ______________

Date 25/11/2013