

Rule 4 34-CVL

S95/99

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

For official use

To the Registrar of Companies

Company Number

06718786

Name of Company

EUROPEAN FREIGHT SOLUTIONS LIMITED

I/We

Jeffrey Mark Brenner
 of B & C Associates Limited
 Concorde House
 Grenville Place
 Mill Hill
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's
 affairs as at 20 January 2015

Signed



Date 20 January 2015

Presenter's name address and
 Reference (if any)

B & C Associates Limited
Concorde House
Grenville Place
Mill Hill
London NW7 3SA

JB/DM/HS/5430/5

For official use

Liquidation Section

Post Room

THURSDAY



A3ZLALN5

A35

22/01/2015

#59

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

European Freight Solutions Limited

on the 20 January 2015 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

SANJIV JAIN

Signed



Dated

20-01-2015

European Freight Solutions Limited
Statement Of Affairs as at 20 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	15,125 00	NIL
Book Debts	250,478 00	Uncertain
Cash at Bank	1,325 00	1,325 00
Cash held on appointment	9,600 00	9,600 00
Estimated total assets available for preferential creditors		10,925 00

Signature



Date

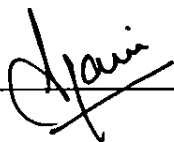
20/01/2015

European Freight Solutions Limited
Statement Of Affairs as at 20 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,925 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 10,925 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 10,925 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	10,925 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 10,925 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	10,925 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	180,170 00
Director - Sanjiv Jain	286,000 00
H M Revenue & Customs - PAYE/NIC	50,070 00
Former Director - Mr Hasnukh Patel	12,000 00
	<u>528,240 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(517,315 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(517,315 00)</u>
Issued and called up capital	
Ordinary Shareholders	40,000 00
	<u>40,000 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(557,315 00)</u></u>

Signature



Date

20/01/2015

B&C Associates Limited
European Freight Solutions Limited
B - Company Creditors

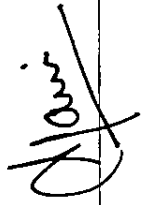
Key	Name	Address	£
CA00	ADT Fire and Security Plc	11 Tower View, Kings Hill West Malling, Kent, ME19 4DQ	834 00
CA02	Airforms Ltd	Unit 203 Bedfont Industrial Park, Challenge Road, Ashford, Middlesex, TW15 1AX	168 00
CA03	Alphabet (Gb) Ltd	Europa House, Bartley Way, Hook, Hampshire, RG27 9UF	788 00
CA04	Amba Forwarding Ltd	Unit 6 Trafalgar Business Centre, 78/87 River Road, Barking, Essex, IG11 0JU	4,065 00
CA05	Andante Freight Ltd	Golf Terminal, 183 Thornton Road, Bradford, BD1 2JD	470 00
CB00	B E Freight Movements Ltd	Unit 2, 16 St Lawrence Business Centre, Victoria Road, Feltham, Middlesex, TW13 7LT	7,760 00
CB01	British Telecommunications Plc	Business communications, 2nd Floor, Telcom House, 125-135 Preston Road, Brighton, BN1 6BG	1,536 00
CB02	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	3,719 00
CB03	Burnhead Packaging Supplies Ltd	4 Stanton Court, Stirling Road, South Marston Park, Swindon, Wiltshire, SN3 4YH	1,348 00
CC00	Calor Gas Ltd	Athena Drive, Tachbrook Park, Warwick, CV34 6RL	183 00
CC01	Circle Express Ltd	Hurricane Way, Axis Park, Sutton Lane, Langley, Berkshire, SL3 8AG	23,318 00
CC02	Consular Consultants Ltd	Runnymede House, 96/97 High Street, Egham, Surrey, TW20 9HQ	117 00
CC03	Copierlec Ltd	Unit 3 Browells Lane, Feltham, Middlesex, TW13 7EQ	108 00
CD00	Dunwoody Airline- Export	Unit 3, Donington Mill, Station Road, Castle Donington, Derby, DE74 2NJ	1,000 00
CE00	Ecu-Line Uk Ltd	Woodside Road, Eastleigh, Southampton, SO50 4ET	1,368 00
CE01	E On Energy Ltd	Newland House, 49 Mount Street, Nottingham, NG1 6PG	3,860 00
CF00	Fastforward -Rotterdam		444 00
CF01	Firedon Ltd	7 Augustine Road, Harrow, Middlesex, HA3 5NS	420 00
CG00	Gbs Freight (Felixtowe) Ltd	124 Trelawny House, The Dock, Felixstowe, Suffolk, IP11 3GB	1,020 00
CH02	H M Revenue & Customs - PAYE/NIC	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	50,070 00
CH06	Hamburg Sud Uk Branch		50 00
CI01	Iata-Cass International Air Transp	Furness House, Furness Quay, Salford Quays, Manchester, M50 3XA	80,000 00
CI02	ICT (LONDON) LTD	Spencer House, 23 Sheen Road, Richmond, Surrey, TW9 1BN	3,026 00
CI04	Imperial Cargoairlines Uk Ltd	Unit 139, Viglen House, 368 Alpertons Lane, Wembley, HAO 1HD	1,233 00
CJ00	Jonen Shipping Ltd	602 Central Way, North Feltham Trading Estate, Feltham, Middlesex, TW14 ORX	622 00
CK00	Kangaroo International Express Ltd	High Road Thornwood Common, Epping, Essex CM16 6LP	12,447 00
CK01	"K" Line (Europe) Ltd	1 David Road, Colnbrook, Berkshire, SL3 0DB	558 00
CK02	Kennet Equipment Leasing Limited	K Line House, West Road, Ipswich, Suffolk, IP3 9SX Kennet House, Temple Court, Temple Way, Coleshill, Birmingham, B46 1HH	11,066 00



Signature

B&C Associates Limited
European Freight Solutions Limited
B - Company Creditors

Key	Name	Address	£
CM02	Maersk Line	Maersk House, Parker Ave, Felixtowe, Suffolk, IP11 4BB	730 00
CP00	Pitney Bowes Finance Plc	Po Box 6569, Harlow, CM20 2FQ	369 00
CP01	Premier Freight Services Ltd	Yewdale House, Honeywood Road, Basildon, Essex, SS14 3DS	450 00
CP02	Purchase Power/Pitney Bowes	P O Box 6570, Harlow, Essex, CM20 2GZ	213 00
CR00	Rapat Frt (K) Ltd Frt	P O BOX 4499, NAIROBI, KENYA	1,500 00
CR01	Rapat Frt (K)Ltd-Cou	P O Box 4499, Naibori, Kenya	348 00
CR02	Ryder Plc	European Accounting Centre, Globe Lane, Dukinfield, Cheshire, SK16 4UL	5,030 00
CR03	Rentokil Initial UK Ltd	Ebony House, Castlegate Way, Dudley, DY1 4TA	550 00
CS01	Sutherland Print & Design Ltd	4 Eastbrook Drive, Push Green, Romford, Essex, RM7 OYX	660 00
CT00	Talking Business (Office Supplies) Ltd	Grantwood House, The Ridgeway, Iver, Buckinghamshire, SLO 9HW	189 00
CT01	Thames Water Utilities Ltd	Po Box 234, Swindon, SN38 3TW	61 00
CT02	Mr Hasmukh Patel	58 Cranford Lane, Heston, Middlesex, TW5 9FT	12,000 00
CU00	Uch LogisticsLtd-Delivery	Skylink House, Stanwell Moor Road, Staines, Middlesex, TW19 6AB	2,299 00
CV01	Viking Direct	P O Box 279, Leicester, LE3 1YU	384 00
CW01	Wholesale Packaging Ltd	34 Lullington Garth, Borehamwood, Herts, WD6 2HF	420 00
CW02	Willobase Ltd	Unit 7/9/10, Regent Business Centre, Pump Lane, Hayes, Middlesex, UB3 3NB	5,439 00
RJ00	Mr Sanjiv Jain	9 Eastholme, Hayes, Middlesex, UB3 2HZ	286,000 00
45 Entries Totalling			528,240 00



Signature

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IPS SQL Ver 2014 10

20 January 2015 09 00

B&C Associates Limited
European Freight Solutions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Sanjiv Jain	9 Eastholme, Hayes, Middlesex, UB3 2HZ	0	40,000	0	40,000
1 Entries Totalling						40,000

Signature



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