

The Insolvency Act 1986

# S95/99

**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**

6765242

**Name of Company**

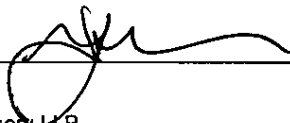
Disley Aviation Limited

I / We  
Martin Weller  
43/45 Butts Green Road  
Hornchurch  
Essex  
RM11 2JX

Christopher John Sturland  
43/45 Butts Green Road  
Hornchurch  
Essex  
RM11 2JX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 January 2011

Signed



Dat 20 January 2011

FRP Advisory LLP  
43/45 Butts Green Road  
Hornchurch  
Essex  
RM11 2JX

**For Official Use**

Insolvency Section

Post Room

Ref MJW/CJS/NS/LKS/HJ/ATL

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Disley Aviation Limited

on the 20 January 2011 the date of the resolution for winding up

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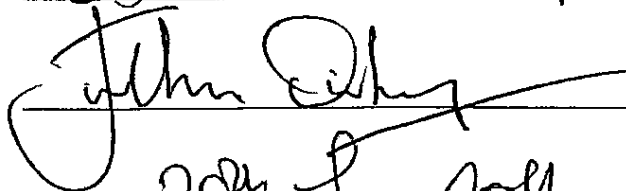
## Statement of truth

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

Full Name

JONATHAN DISLEY

Signed



Dated

20th Jan 2011

Disley Aviation Limited  
Statement Of Affairs as at 20 January 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Shares & Investments	444,870 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

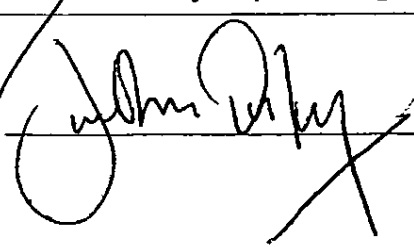
Signature \_\_\_\_\_ Date \_\_\_\_\_

Disley Aviation Limited  
Statement Of Affairs as at 20 January 2011

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,032 56
Directors Loans	364,866 00
	<b>368,898 56</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(368,898 56)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(368,898 56)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<b>2 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(368,900 56)</b>

Signature



Date

**Wilson Field Limited  
Disley Aviation Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc	1 Churchill Place, London, E14 5HP	0 00
CH00	Julie Hepworth	23 Eastgate, Pickering, YO18 7DU	83,00
CJ00	John Disley		364,866 00
CL00	Lancashire County Advertiser Ltd	Unit G2 Wyvern Court, Stanier Way, Wyvern Business Park, Derby, DE21 6BF	449 56
CM00	Moore & Smalley Accountants	Richard House, Winckley Square, Preston, PR1 3HP	0 00
CM01	Mr J Maunder	75 Holmefield Road, Lytham St Annes, Lancashire, FY8 1JY	1,750,00
CM02	Mrs K Maunder	75 Holmefield Road, Lytham St Annes, Lancashire, FY8 1JY	1,750 00
EM00	Mr J Maunder	75 Holmefield Road, Lytham St Annes, Lancashire, FY8 1JY	0,00
EM01	Mrs K Maunder	75 Holmefield Road, Lytham St Annes, Lancashire, FY8 1JY	0 00
RD00	Jonathan Disley	Longfold Farm, Moss Lane, Little Hooile, Preston, PR4 4SX	0 00
<b>10 Entries Totalling</b>			<b>368,898 56</b>

Signature \_\_\_\_\_