

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 Stirland
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



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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Statement of Affairs

Statement as to affairs of

Disley Aviation Limited

on the 20 January 2011 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

Jonathan Disley

Signed

John Disley

Dated

20th Jan 2011

Disley Aviation Limited
Statement Of Affairs as at 20 January 2011

A - Summary of Assets

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

Signature _____ Date _____

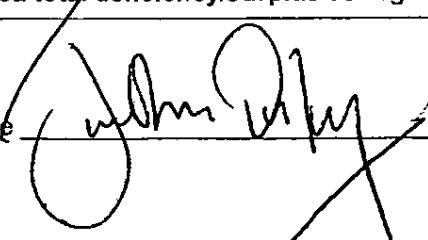
Disley Aviation Limited
Statement Of Affairs as at 20 January 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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	4,032 56
Directors Loans	364,866 00
	368,898 56
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(368,898 56)
Estimated deficiency/surplus as regards creditors	(368,898 56)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(368,900 56)

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		
CL00	Lancashire County Advertiser Ltd	Unit G2 Wyvern Court, Stanier Way, Wyvern Business Park, Derby, DE21 6BF	364,866.00
CM00	Moore & Smalley Accountants	Richard House, Winckley Square, Preston, PR1 3HP	449.56
CM01	Mr J Maunder	75 Holmefield Road, Lytham St Annes, Lancashire, FY8 1JY	0.00
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 Hoole, Preston, PR4 4SX	0.00
10 Entries Totalling			368,898.56

Signature

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