

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

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Company Number

06787984

Name of Company

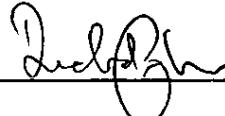
Felixstowe Clearance Company Ltd

I / We

Ricardo Cacho, CB 1 Business Centre, 20 Station Road, Cambridge, CB1 2JD

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 19 June 2014

Signed



Date 26 June 2014

Wood Page Allen Limited
 Unit 7, Trust Court
 Vision Park, Chivers Way
 Histon
 Cambridge
 CB24 9PW

Ref FELI001/RC/RK/TO/J C/RF

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvency

For Official Use

SATURDAY



A28

28/06/2014

#250

COMPANIES HOUSE

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Statement of Affairs

Statement as to affairs of

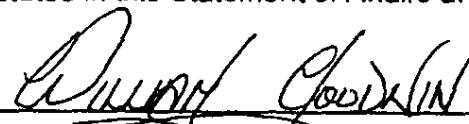
Felixstowe Clearance Company Ltd

on the 19 June 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



Signed



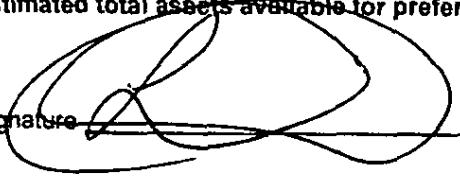
Dated

19 JUNE 2014

Felixstowe Clearance Company Ltd
Statement Of Affairs as at 19 June 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	Date	19/6/2014



Date

Felixstowe Clearance Company Ltd
Statement Of Affairs as at 19 June 2014

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	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	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	21,417 00
HMR&C - Corp Tax	14,810 00
	36,227 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(36,227 00)
Estimated deficiency/surplus as regards creditors	(36,227 00)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	(36,227 00)

Signature

Date

19/06/14

**Wood Page Allen Limited
Felixstowe Clearance Company Ltd
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CH00	H M Revenue & Customs - C/T 526 25954 15610 Norfolk Area, Nelson House Prince of Wales Road Norwich Norfolk NR1 1DR	14,809.57	0.00	14,809.57
CM00	Maxx Piling Stockholders Ltd Northampton CCBC Claim No A2QZ8412 Cranfield Road Lostock Industrial Estate Lostock Bolton BL6 4SB	21,416.76	0.00	21,416.76
2 Entries Totalling		36,226.33	0.00	36,226.33

Signature