

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06847174

(a) Insert full name of company

Name of Company
(a) Imperial Fuel Limited

(b) Insert full name and addresses

I (b)
Darren Edwards
Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 2 April 2014 (c)

Signed



Date

2 April 2014

Presenter's name,
address and reference
(if any)Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

FRIDAY



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A06

11/04/2014

#199

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of Imperial Fuel Limited

on the 2 April 2014 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 Martin Edward Bell

Signed Mark Bell.

Dated 2.4.14

Signature Mark Bell

Date 2.4.14.

Imperial Fuel Limited

A – Summary of Assets

Book Value	Estimated to Realise
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Assets:		
Tangible Assets	17,042	NIL
Estimated total assets available for preferential creditors		NIL

Signature Mark Bell

Date 2.4.14.

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors
(carried from page A)

NIL

Preferential creditors:

None

NIL

Total Preferential Claim

NIL

Estimated deficiency / surplus as regards preferential creditors

NIL

Total assets available to unsecured creditors

NIL

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Trade Creditors	20,179
HM Revenue & Customs – VAT	10,375
HM Revenue & Customs - PAYE	4,304
Betex Group Plc - Loan	30,000
Paul Hardy – Loan	4,132
Pete Panayi – Loan	20,710
M Richardson – Loan	10,000

(99,700)

Estimated deficiency as regards non-preferential creditors

(99,700)

Issued and called up capital

Ordinary Shares of £1 each

2

(2)

Estimated total deficiency as regards members

(99,702)

Signature

Mark Bell.

Date

2.4.14.

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Primassure Limited	Cohav House, 6-17 Aviation Way, Southend on Sea, Essex, SS2 6UN	£902 20			0
Purple Services		£3,342 43			0
Vodafone	Vodafone House, The Copnnection, Newbury RG14 2FN	£344 72			0
Wise Bookkeeping	22 Maunce Way, Malborough, SN8 3LG	£25 00			0
WWJ Collins	High Laver Hall Farm, Ongar, Essex CM5 0DU	£1,035 33			0
Totals		£99,700 39			0

Signature Mark Bell

Date 2.4.14

B
COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
ACM Environmental Services Plc	Eco House, Lea Road, Waltham Abbey, EN9 1AS	£2,616 00			0
Betex Group Plc	Video House, 48 Charlotte Street, London W1T 2NS	£30,000 00			0
Brentwood Insurance Services	16 Aviation Way, Southend on Sea, Essex, SS2 6UN	£104 84			0
Brooms Professional Services Limited	Broom House, 39/43 London Road, Benfleet, Essex, SS7 2QL	£8,278 00			0
BT	BT Centre, Newgate Street, London EC1A 7AJ	£118 26			0
C Sutcliffe - Metal Morphic		Uncertain			0
D T Chemicals Limited	Tenth Avenue, Deeside, Clwyd, CH5 2UA	£100 60			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£14,679 00			0
M Richardson		£10,000 00			0
New Era Oil UK Limited	High Street, London, E15 2NA	£35 95			0
Numbers 4 Free Limited	24 Pulpits Close, Hockley, Essex, SS5 5HU	£3,275 67			0
Paul Hardy		£4,132 39			0
Pete Panayi		£20,710 00			0

Signature Mark Bell

Date 2-4-14

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Martin Edward Bell		Ordinary	2	£2 00

Signature Martin Bell. Date 2.4.14.