Rule 4 34-CVL The Insolvency Act 1986 Form 4 20

S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

Company Number 06877450

To the Registrar of Companies Company Number

NORTH WEST REMOVALS LIMITED

[Insert full name(s) and address(es)]

I JM Titley and M Maloney the Joint Liquidators of the above named Company, attach a statement of the Company's affairs as at 29 April 2015

Signed Date 29 April 2015

Presentor's name, address and reference (if any)

Leonard Curtis
Hollins Mount
Hollins Lane
Bury
BL9 8DG

For official use

For official use

FRIDAY

A46HD64S
A29 01/05/2015 #202
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

NORTH WEST REMOVALS LIMITED

on the **29 April 2015** being a date not more than 14 days before 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 STEVEN ENTWISTLE

Signed

Dated 29-4-15

APPENDIX I

DIRECTOR'S ESTIMATED STATEMENT OF AFFAIRS AS AT 29 APRIL 2015

	Note	Book Value £	£	Estimated to Realise £	£
Assets Specifically Pledged					
None	1	Nil		Nil	
Less None	1	(Nil)		(Nil)	
Surplus / (Shortfall) c/fwd		(Nil)		(Nil)	
Assets Not Specifically Pledged					
None	2	Nil		Nil	
			Nil		Nil
Preferential Creditors					
Employee Claims / ERA 2006 Claims (est)	3		(Nil)		(Nil)
Net Property available for Prescribed Part			Nil		Nil
Less Prescribed Part	4		(N/a)		(N/a)
Available for Floating Charge Creditor			Nil		Nil
Shortfall b/fwd -			(Nil)		(Nil)
Surplus / (Shortfall) c/fwd			Nil		Nil
Add Prescribed Part	4		N/a		N/a
Available for Ordinary Unsecured Creditors			Nil		Nil
Ordinary Unsecured creditors					
Employee Claims / ERA 2006 Claims (est)	3	(Nil)		(Nil)	
H M Revenue & Customs – PAYE / NI (est)	5	(87,000)		(87,000)	
H M Revenue & Customs - VAT (est)	5	(10,844)		(10,844)	
H M Revenue & Customs – Corporation Tax (est)	5	(200)		(200)	
Trade and Expense Creditors (est)	6	(450)		(450)	
Total Ordinary Unsecured Creditors			(98,494)		(98,494)
Estimated Deficiency as regards Creditors			(98,494)		(98,494)
Issued share capital			(100)		(100)
Estimated Deficiency as regards Members			(98,394)		(98,394)

Signed

Mr Steven Entwistle

29 April 2015

APPENDIX II

NOTES TO THE ESTIMATED STATEMENT OF AFFAIRS

All book values have been taken from the Company's latest financial information provided by the director, the Company's professional advisors or from valuations obtained from independent valuation agents It should be noted that no provision has been made for the costs of preparation of the same, the costs of convening the meetings of members and creditors, agents' costs or the costs and expenses of the Liquidation

1. Assets Specifically Pledged

There are no assets which are specifically pledged

2. Assets Not Specifically Pledged

There are no assets which are not specifically pledged

3. Employee Claims / ERA'2006 Claims (est)

Where applicable, employees will be entitled to make claims (subject to certain limits) under the Employment Rights Act 2006 (ERA'2006) from the government department known as the Redundancy Payments Service ("RPS") The Employee claims may include arrears of pay, holiday pay, compensation in lieu of notice and redundancy Where applicable, the RPS will make payments directly to the employees and then the RPS will then lodge a claim against the Company in respect of the payments it has made Employee Claims / ERA'2006 have been estimated for the purposes of the statement of affairs and are not

4. Prescribed Part

As the Company has no unsatisfied post-Enterprise Act charges, there will be no requirement to set aside a prescribed part in this case

The method of calculating the prescribed part is given below

Where the net property does not exceed £10,000 (the prescribed minimum) it may be considered that the cost of making a distribution is disproportionate to the benefits and no prescribed part is required to be set aside

Where the net property exceeds £10,000 the prescribed part is calculated at a value of 50% of the first £10,000 plus a further 20% of the net property which exceeds £10,000, up to a maximum prescribed part of £600,000

5. H M Revenue & Customs – PAYE / NI / VAT & CORPORATION TAX

The liability to HMRC in respect of unpaid PAYE, NIC, VAT and Corporation Tax has been extracted from the Company's books and records as provided by the directors and / or the Company's advisors

6. Trade and Expense Creditors

Details of the Company's trade and expense creditors have been extracted from the Company's books and records as provided by the directors and / or the Company's advisors A detailed list of these amounts has been provided at Appendix III The amounts shown should not be regarded as agreed

Signed 29 April 2015

Mr Steven Entwistle

APPENDIX III

SCHEDULE OF CREDITORS

See attached list

Signed

Mr Steven Entwistle

29 April 2015

B - Company Creditors

N626Q North West Removals Limited

Code	Name & Address	Amount of Debt
C0001	HM Revenue and Customs Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	10,844 00
C0002	HM Revenue & Customs Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	87,000 00
C0003	Barcrofts Accountants 157 Bolton Road Bury Lancashire BL8 2NW	450 00
C0004	HM Revenue & Customs Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	200 00
		£98,494 00

Signature [signature] Date 29-4-15