

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

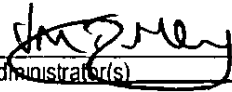
Name of Company EX-TRAK INTELLIGENT PARCELS SOLUTIONS LIMITED	Company number 06952804
In the High Court of Justice Chancery Division Manchester District Registry	Court case number 2596 of 2011

- (a) Insert full name(s) and address(es) of administrator(s) I/We (a) A Poxon and J M Tittley of Leonard Curtis, Hollins Mount,
Hollins Lane, Lancashire BL9 8DG

Attach a copy of -

- * Delete as applicable
- * the statement(s) of affairs,
 - * ~~the statement(s) of concurrence,~~
 - * ~~a copy of the court order limiting disclosure in respect of the statement of affairs~~
- in respect of the administration of the above company

Signed


 Joint / Administrator(s)

Dated 18 May 2012

Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Leonard Curtis	
Hollins Mount, Hollins Lane, Lancashire BL9 8DG	
KL/20	Tel 0161 767 1250
DX Number	DX Exchange

MONDAY



A10 *A19DDDSA* 21/05/2012 #162
COMPANIES HOUSE

If you have completed and signed this form please send it to the Registrar of Companies at:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Statement of affairs

Name of Company EX-TRAK INTELLIGENT PARCELS SOLUTIONS LIMITED	Company number 06952804
In the High Court of Justice Chancery Division Manchester District Registry	Court case number 2593 of 2011

(a) Insert name and address of
registered office of the companyStatement as to the affairs of (a) Ex-Trak Intelligent Parcels Solutions Limited, 1-3 Lins Mount, Hollins Lane
Bury, Lancashire BL9 8DG

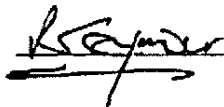
(b) Insert date

On the (b) 9 January 2012 the date that the company entered administration**Statement of Truth**I believe that the facts stated in this statement of affairs are a full, true and complete statement of the
affairs of the above named company as at (b) 9 January 2012 the date that the company entered
administrationFull name Robin SeymourSigned R SeymourDated 16/5/2012

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	134,393
Liabilities	£	
Preferential creditors -	Nil	Nil
Estimated deficiency/surplus as regards preferential creditors	£	134,393
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil	Nil
Estimated total assets available for floating charge holders	£	134,393
Debts secured by floating charges	£ Nil	Nil
Estimated deficiency/surplus of assets after floating charges	£	134,393
Estimated prescribed part of net property where applicable (brought down)	£ Nil	Nil
Total assets available to unsecured creditors	£	134,393
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(328,950)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(194,557)
Shortfall to floating charge holders (brought down)	£	Nil
Estimated total deficiency/surplus as regards creditors	£	(194,557)
Issued and called up capital	£	(1,000)
Estimated total deficiency/surplus as regards members	£	(195,557)

Signed



Date

16/5/2022

COMPANY CREDITORS

Note: You must include all creditors and identify all 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.

[illegible]

Signature L. S. S. S. Date 16/5/2022

Ex-Trak Intelligent Parcels Solutions Limited
Schedule of Creditors

Name	Address					Per Statement of affairs £
C & C Insurance Brokers	Bridge House	80-82 Compstall Road	Romley	Stockport		SK5 4DE 1,600 17
CBF	Credit & Business Finance	Allen House	Two Mallings, Siston Road	Sawbridgeworth	Hertfordshire	CM21 9JX * 10 4
City Link Limited	Business Support Centre	Barley Castle Trading Estate	Lyncliffe Road	Warrington		42,961.95
DHL Express (UK) Ltd	Orbital Park	178 - 188 Great South West Road	Hounslow	Middlesex		14,337 84
Employees (Redundancy/Notice Pay)						2,238 00
Euler Hermes UK Plc	1 Canada Square	London				E14 5DX 3,960 50
Fed Ex	PO BOX 119	Coventry				CV1 4QU 1,508 17
HM Customs & Excise	Insolvency Operations	Queens Dock	Liverpool			74 4AF 10,071 50
HM Revenue & Customs	Jurisdiction Bridge House	Barnington Road	Worthing	West Sussex		BN12 4SE 44,328 00
Parcelforce Worldwide	Credit Management Centre	Royal Mail House	Stone Hill Road	Farnworth	Bolton	BL4 9XX 77; 34
Royal Mail/Parcelforce	Freepost Nat15921	Royal Mail Retail	PO Box 605	Peterborough		PE4 5WG 36,044 43
Signals IT Ltd	Unit 2	Agarcroft Enterprise Park	Shearer Way, Swinton	Manchester		M27 6WA 19,507 73
TNT	PO Box 4	Rainsbottom	Bury	Lancashire		BL8 9AR 3,553 40
TNT Post North Ltd	Units 9/10, Orbital 24	Oldham Street	Denham	Manchester		M34 3SU 1,104 32
UPS	UPS House	Forest Rd	Fellham	Middlesex		TW13 7CY 1,562 60
UPS	AR Dept	St David's Way	Bermuda Park	Nuneaton	Warwickshire	CV10 7SD 9,250 66
Yodel	Whiston Enterprise Park	Fallows Way	Whiston			L35 1RZ 136,149 01
Total						328,950 02

[illegible]

Signature R. S. [Signature]

Date 16/5/2012