

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**

06955079

**Name of Company**

Skills for Logistics (Enterprises) Limited

I / We

Paul Stanley, 340 Deansgate, Manchester, M3 4LY

Paul W Barber, 340 Deansgate, Manchester, M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 09 February 2015

Signed



Date 09 February 2015

Begbies Traynor (Central) LLP  
340 Deansgate  
Manchester  
M3 4LY

Ref SK023CVL/PS/PB/DA/STW/CSM

Insolv	FRIDAY	
*A415S7BN*		
A25	13/02/2015	#251
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Skills for Logistics (Enterprises) Limited

on the 9 February 2015 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

Christopher John Hare

Signed



Dated

9 February 2015

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Skills for Logistics (Enterprises) Limited  
Statement Of Affairs as at 9 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Book Debts	1,830 47	1,614 47
VAT Refund	825 05	825 05
Cash at Bank	2,450 00	2,450 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,889 52</b>

Signature \_\_\_\_\_



Date \_\_\_\_\_

9/2/15

Skills for Logistics (Enterprises) Limited  
Statement Of Affairs as at 9 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,889 52
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	4,889 52
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,889 52
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	4,889 52
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,889 52
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	4,889 52
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Skills for Logistics	6,000 00 6,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(1,110 48)
<b>Estimated deficiency/surplus as regards creditors</b>	(1,110 48)
Issued and called up capital	
Ordinary Shareholders	100 00 100 00
<b>Estimated total deficiency/surplus as regards members</b>	(1,210 48)

Signature \_\_\_\_\_



Date \_\_\_\_\_

9/2/15

**Begbies Traynor (Central) LLP  
Skills for Logistics (Enterprises) Limited  
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CS00	@Skills for Logistics 12 Warren Yard Warren Park Milton Keynes MK12 5NW	6,000 00
<b>1</b>	<b>Entries Totalling</b>	<b>6,000 00</b>

@ - Denotes associate creditor

Signature



**Begbies Traynor (Central) LLP**  
**Skills for Logistics (Enterprises) Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Skills for Logistics	12 Warren Yard, Warren Park, Milton Keynes, MK12 5NW	0	100	0	100
<b>1 Entries Totalling</b>						<b>100</b>

Signature

