

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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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



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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

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

CHRISTOPHER JOHN HALL

Signed




Dated

9 FEBRUARY 2015

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

A - Summary of Assets

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

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

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
1 Entries Totalling		6,000 00

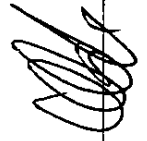
@ - Denotes associate creditor

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
1 Entries Totalling						100



Signature

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