

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

06970752

(a) Insert full name of company

Name of Company

(a) **F J EVERETT TRANSPORT LTD**

(b) Insert full name and addresses

**I/WE (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **25 November 2014**

Signed

Date **27 November 2014**

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

**Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

FRIDAY



A3LLKZII

A06

28/11/2014

#186

COMPANIES HOUSE

Statement of Affairs

F J EVERETT TRANSPORT LTD

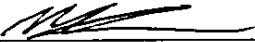
Statement as to affairs of F J Everett Transport Ltd

on the 25th November 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 Michael John Everett

Signed 

Dated 25th November 2014

F J Everett Transport Ltd

A – Summary of Assets

	Book Value	Estimated to Realise
Assets		
Plant and Machinery	1,202	0
Fixtures and Fittings	505	0
Motor Vehicle	<u>2,076</u>	<u>500</u>
Estimated Total Assets available for Unsecured Non-Preferential Creditors	<u>3,783</u>	<u>500</u>

SIGNATURE



DATE 25TH NOVEMBER 2014

A1 – Summary of Liabilities

Estimated to Realise

Estimated Total Assets available for Unsecured Non-Preferential Creditors (carried from page A)

500

Liabilities

Unsecured Non-Preferential Claims

Corporation Tax	446	
Director	750	
PAYE/NIC	45,000	
Trade Creditors	<u>105,447</u>	(151,643)

Estimated Deficiency as regards Creditors

(151,143)

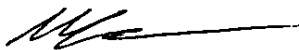
Issued and called up capital

Ordinary	<u>100</u>	(100)
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ESTIMATED TOTAL DEFICIENCY

£ (151,243)

SIGNATURE



DATE 25TH NOVEMBER 2014

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 £
Aviva Insurance Limited	PO Box 6, Rosso 3, Surrey Street, Norwich, NR1 3NS	£104,687 13			0
CVS Business Rates Specialists	Woolgate Exchange, 25 Basinghall Street, London, EC2V 5HA	£759 60			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£45,000 00			0
HM Revenue & Customs	CT Operations Norwich, Ct Operations S0542, PO Box 29997, Glasgow, G70 5AB	£446 00			0
Michael Everett	Little Canneys, Slow Road Purlleigh, Chelmsford, Essex, CM3 6RS	£750 00			0
TOTALS		£151,642 73			0

SIGNATURE 

DATE 25TH NOVEMBER 2014

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Francis James Everett	Little Canneys, Stow Road, Purleigh, Chelmsford, Essex, CM3 6RS	Ordinary	50	£50 00
Michael John Everett	Little Canneys, Stow Road, Purleigh, Chelmsford, Essex, CM3 6RS	Ordinary	50	£50 00

SIGNATURE _____

DATE 25TH NOVEMBER 2014