

**Rule 4 34-CVL The Insolvency Act 1986**  
**Statement of Company's**  
**Affairs**  
**Pursuant to Section 95/99 of the**  
**Insolvency Act 1986**

# S.95/99

For official use

To the Registrar of Companies

Company Number

06982674

Name of Company

(a) Insert full name of company

(a) CROWN FARM LOGISTICAL SERVICES LIMITED

Limited

(b) Insert full name(s) and address(es)

I/We (b) ANDREW DIX

LB INSOLVENCY SOLUTIONS LIMITED  
 ONSLOW HOUSE, 62 BROOMFIELD ROAD  
 CHELMSFORD, ESSEX, CM1 1SW

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 23 FEBRUARY 2015

Signed

Date 23/02/15

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

For Official Use

WEDNESDAY



\*A420GP23\*  
 A10 25/02/2015 #4  
 COMPANIES HOUSE

## Statement of Affairs

### CROWN FARM LOGISTICAL SERVICES LIMITED

Company Registration No. 06982674

Statement as to affairs of the above said company on the 23 FEBRUARY \_\_\_\_\_  
\_\_\_\_\_ 20 15 the date of the resolution for winding up

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#### Statement of Truth

I MARTIN GOODMAN \_\_\_\_\_  
\_\_\_\_\_  
of 32 BLAKE HALL CRESCENT, LONDON, E11 3RH \_\_\_\_\_  
\_\_\_\_\_

confirm that the several pages exhibited hereto and marked A, A1, B, B1  
are to the best of my knowledge and belief a true statement as to the affairs of  
above named company as at 23 FEBRUARY 2015 the date of the  
resolution for winding up and that the said company carried on business as  
LOGISTICAL SERVICES \_\_\_\_\_

Signed 

Dated 23.02.15

## Assets

### Assets subject to floating charge

**Uncharged assets:**

### LEASEHOLD IMPROVEMENTS

BALANCE AT BANK

VAT

### THIRD PARTY FUNDS

**Estimated total assets available for preferential creditors**

Signature \_\_\_\_\_

Date \_\_\_\_\_

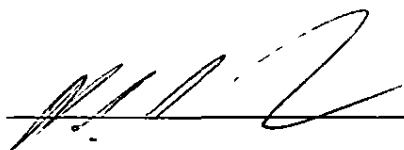
23.07.15

| Book Value<br>£ | Estimated to Realise<br>£ |
|-----------------|---------------------------|
| 5,715           | NIL                       |
| 10              | 10                        |
| 1,200           | UNCERTAIN                 |
| -               | 6,000                     |
| 6,925           | 6,010                     |

## A1 – Summary of Liabilities

| Estimated total assets available for preferential<br>Creditors (carried from page A) |         | Estimated<br>to realise<br>£ |
|--------------------------------------------------------------------------------------|---------|------------------------------|
|                                                                                      | £       | 6,010                        |
| <b>Liabilities</b>                                                                   | £       |                              |
| Preferential creditors -                                                             | 4,106   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                | £       | 1,904                        |
| Estimated prescribed part of net property where applicable (to carry forward)        | £       |                              |
| <b>Estimated total assets available for floating charge holders</b>                  | £       |                              |
| Debts secured by floating charges                                                    | £       |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                 | £       |                              |
| Estimated prescribed part of net property where applicable (brought down)            | £       |                              |
| <b>Total assets available to unsecured creditors</b>                                 | £       |                              |
| Unsecured non-preferential claims                                                    |         |                              |
| Estimated deficiency after floating charge where applicable (brought down)           | £       |                              |
|                                                                                      | 387,810 |                              |
| <b>Estimated deficiency/surplus as regards creditors</b>                             | £       | (385,906)                    |
| Issued and called up capital                                                         | £       |                              |
|                                                                                      | 2       |                              |
| <b>Estimated total deficiency/surplus as regards members</b>                         | £       | (385,908)                    |

Signature



Date

23.02.15



## NOTE

[illegible]

**Signature**

Date\_

| Company                             | Add 1                           | Add 2                                | Town                | County              | Postcode | Amount     | Ref                  |
|-------------------------------------|---------------------------------|--------------------------------------|---------------------|---------------------|----------|------------|----------------------|
| Apex Pest Control & Hygiene Service | 15 Lime Grove                   | Forest Town                          | Mansfield           | Notts               | NG19 0HR | 465 60     |                      |
| Arrow Lift Trucks Ltd               | Units 8 & 9 Kepler              | Lichfield Road                       | Tamworth            | Staffs              | B79 7XE  | 2,244 00   |                      |
| Ashfield Cleaning Ltd               | Ashtree Park 16                 | Commill Road                         |                     | Notts               | NG17 5LP | 3,005 78   |                      |
| Ashfield District Council           | Urban Road                      |                                      | Kirkby in Ashfield  | Notts               | NG17 8DA | 20,795 00  |                      |
| Biffa Waste Services Ltd            | Coronation Road                 | Cressex                              | High Wycombe        | Bucks               | HP12 3TZ | 274 84     |                      |
| Booker                              | Branch 287 Mansfield            | Hermitage Lane                       | Mansfield           | Notts               | NG18 5HB | 70 04      |                      |
| British Telecom plc                 | Office 81                       | Newgate Street                       | London              |                     | EC1A 7AJ | 897 49     |                      |
| Central Waste                       | 15B Wigwam Lane                 | Hucknall                             | Nottingham          | Notts               | NG15 7TA | 252 00     |                      |
| Chess Ltd                           | Bndgford House                  | Heyes Lane                           |                     |                     | SK9 7JP  | 91 24      | Account 59834        |
| Chubb Fire & Security Ltd           | Number One @ The Beehive        | Lions Drive, Shadworth Business Park | Alderley Edge       | Cheshire            | BB1 2QS  | 960 39     |                      |
| Claremont Property Holdings Ltd     | c/o Walker & Son (Hauliers) Ltd | Ollerton Road                        | Blackburn           | Lancs               | NG22 0PQ | 52,795 68  |                      |
| DHL Express                         | 178-188 Great South West Road   |                                      | Tuxford             | Notts               | TW4 6JS  | 3,879 54   |                      |
| Direct (FLT) Training               | 42 Ludgate Close                | Arnold                               | Hounslow            | Middlesex           | NG5 9QQ  | 264 00     |                      |
| Farrell                             | Staunton Works                  | Neward Road                          | Nottingham          | Notts               | NG13 9PE | 1,490 58   |                      |
| Freestyle Communications            | Unit 8A                         | Beehive Lane Works                   | Chelmsford          | Essex               | CM2 9UY  | 780 00     |                      |
| Fusion Technology Solutions Ltd     | Unit 2, Synergy Centre          | Hoffmanns Way                        | Chelmsford          | Essex               | CM1 1GU  | 120 00     |                      |
| Impact Fork Trucks Ltd              | Gainsborough Business Park      | Fields Farm Road                     | Long Eaton          | Nottingham          | NG10 1PX | 1,071 78   |                      |
| Liquidline Ltd                      | 11 Holywells Close              |                                      | Ipswich             | Suffolk             | IP3 0AW  | 437 28     |                      |
| Melas Group Ltd                     | 7th Floor, Regent House         | Hubert Road                          | Brentwood           |                     | CM14 4JE | 1,014 23   |                      |
| Mstout Electrical                   | 54 Carsic Lane                  | Sutton in Ashfield                   | Nottingham          | Essex               | NG17 2AY | 55 00      |                      |
| Parcel Hub Ltd                      | Unit A                          | Little Tennis Street South           | Nottingham          |                     | NG2 4EU  | 8,319 85   |                      |
| Ramscapes Landscaping Service       | P O Box 10073                   |                                      | London              |                     | NG5 0GN  | 928 50     |                      |
| Royal Mail Group                    | 100 Victoria Embankment         |                                      | Newcastle Upon Tyne |                     | EC4Y 0HQ | 66 24      |                      |
| Sage (UK) Limited                   | North Park                      |                                      | Coventry            |                     | NE13 9AA | 30 00      |                      |
| Severn Trent Water Ltd              | P O Box 5310                    | Bells Hill                           | Stoke Pogis         | Bucks               | CV3 9FJ  | 3,824 57   |                      |
| Siemens Financial Services          | Sefton Parade                   |                                      | Havant              | Hants               | SL2 4JS  | 763 56     |                      |
| Southern Electric                   | P O Box 17                      |                                      | Cardiff             |                     | PO9 5DD  | 4,098 97   | Account 07617 98316  |
| SSE Energy Supply Ltd & Swalec      | P O Box 3158                    |                                      | Loughborough        |                     | CF30 0EY | 7,467 49   |                      |
| Synergy Logistics Ltd               | Lisle Street                    |                                      | Bury                | Leics               | LE11 1AW | 7,643 12   | CROW0001             |
| TNT                                 | P O Box 4                       | Ramsbottom                           | London              | Lancs               | BL8 9AR  | 9,891 40   |                      |
| UK Packaging Supplies Ltd           | 100 Bramtwood Road              | Tottenham                            | Colton              |                     | N17 0XY  | 123 60     |                      |
| UK Safety Management Ltd            | Unit 5, Temple Point            | Finch Drive, Off Bukkerthorpe Lane   |                     |                     | LS15 9JL | 320 15     |                      |
| HM Revenue & Customs                | Debt Management                 | Room BP3202, Benton Park View        | Longbenton          | Newcastle Upon Tyne | NE98 1ZZ | 2,084 47   | PAYE Ref 507 ZA35984 |
| Neutral Express Service Ltd         | 1 Beckingham Business Park      | Tolleshunt Major                     | Maldon              | Essex               | CM9 8LZ  | 173,066 20 |                      |
| Linc Freight Management Ltd         | 1 Beckingham Business Park      | Tolleshunt Major                     | Maldon              | Essex               | CM9 8LZ  | 870 36     |                      |
| Linc Logistics Ltd                  | 1 Beckingham Business Park      | Tolleshunt Major                     | Maldon              | Essex               | CM9 8LZ  | 43,623 68  |                      |
| Employees wages/holiday pay         |                                 |                                      |                     |                     |          | 4,106 00   |                      |



23-02-15