

# S.95|99

## STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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Company Number

06983189

To the Registrar of Companies Company Number

### C P GREEN TRANSPORTATION LIMITED

[Insert full name(s) and address(es)]

We, S Williams and P Deyes both of Leonard Curtis, Albion Court, 5 Albion Place, Leeds LS1 6JL, the Joint Liquidators of the above named Company, attach a statement of the Company's affairs as at 7 April 2015

Signed

Date 7 April 2015

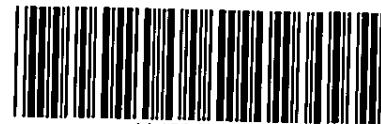
Presenter's name, address and reference (if any)

Leonard Curtis  
Albion Court  
5 Albion Place  
Leeds  
LS1 6JL

For official use

For official use

SATURDAY



A17

\*A452GSM9\*

11/04/2015

#357

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

**C P GREEN TRANSPORTATION LIMITED**

Trading as:

on the **7 April 2015** being a date not more than 14 days before the date of the  
resolution for winding up

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**Statement of truth**

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

Full name C. P. GREEN


Signed C. P. Green

Dated 07/04/15

C P GREEN TRANSPORTATION LIMITED  
 STATEMENT OF AFFAIRS AS AT 7 APRIL 2015  
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Book Debts	2,500	2,500
Goodwill	46,895	Nil
	49,395	2,500
<b>Secured</b>		
Less Lloyds TSB Commercial Finance Ltd	1,357	1,357
surplus as regards Lloyds TSB Commercial Finance Ltd	48,038	1,143
<b>Assets Subject To Floating Charge</b>		
Director's Loan Account	30,327	Uncertain
	78,365	1,143
<b>Uncharged Assets</b>		
Nil		
<b>Estimated total assets available for preferential creditors</b>	<b>78,365</b>	<b>1,143</b>

Signature




Date

07/04/15

C P GREEN TRANSPORTATION LIMITED  
STATEMENT OF AFFAIRS AS AT 7 APRIL 2015  
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		1,143
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Employee claims/ERA 2006 claims		300
Estimated surplus as regards preferential creditors		843
Estimated prescribed part of net property where applicable (to carry forward)		0
		843
<b>Debts secured by floating charges</b>		
Nil		0
Estimated surplus as regards floating charge		843
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		843
<b>Unsecured Non-Preferential Claims</b> (Excluding any shortfall to floating charge holders)		
Trade and Expense Claim	22,190	
HMRC - PAYE and NIC	16,160	
HMRC - VAT	67,942	
HMRC - CT	9,918	
Employee claims/ERA 2006 claims	4,200	120,410
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(119,567)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(119,567)
<b>Issued and called up capital</b>		
Issued Share Capital		100
Estimated total (deficiency) as regards members		(119,667)

Signature



Date 07/04/15

C P GREEN TRANSPORTATION LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Lloyds TSB Commercial Finance Clipper House Chester Road Stretford Manchester M32 8AF	1,357 00	Lloyds TSB Commercial Finance Limited hold a debenture which was created on 27 February 2013 and registered on 5 March 2013	27/02/2013	1,357 00
C0002	Fuel Card Services Ltd Alexandra House Lawnswood Business Park Leeds LS16 6QY	1,012 89			
C0003	Dexter & Sharpe Chartered Certified Accountants The Old Vicarage Church Close Boston Lincs PE21 6NA	1,176 08			
C0004	Phil Haines Coaches Ralphs Land Frampton West Boston Lincs PE20 1QU	1 00			
C0008	HM Revenue and Customs (VAT) Insolvency Operations Queens Dock Liverpool L74 4AF	67,942 00			
C0009	Lloyds TSB Market Place Boston Lincolnshire PO Box 1000 BX1 1LT	20,000 00			
C0010	HM Revenue and Customs (PAYE/NIC) Durrington Bridge House Barnington Road Worthing West Sussex BN12 4SE	16,160 00			
C0011	HM Revenue and Customs (CT) CT Operations Blackburn House Old Hall Road Stoke on Trent ST1 3BS	9,918 00			
C0012	The National Insurance Fund (Pref) 8-9th Floors Cobalt Square 83-85 Hagley Road Birmingham B16 8QG	300 00			
C0013	The National Insurance Fund (Unsecured) 8-9th Floors Cobalt Square 83-85 Hagley Road Birmingham B16 8QG	4,200 00			

Signature



Date 07/04/15

C P GREEN TRANSPORTATION LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	TOTAL CREDITORS' CLAIM	122,066 97			


Signature



Date 07/04/15

C P GREEN TRANSPORTATION LIMITED  
C - Company Shareholders

	Name & Address	Value (£)
CA44L	Mr Christopher Peter Green c/o Dexter & Sharpe Chartered Accountants The Old Vicarage Church Close Boston PE21 6NA	100 00
	TOTAL SHAREHOLDERS' CLAIM	100 00

Signature 

Date 07/09/15