

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

--	--	--

Company Number

07093753

Name of Company

Transpol Services Limited

I / We

Martin C Armstrong FCCA FABRP FIPA, Allen House, 1 Westmead Road, Sutton, Surrey,
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27/1/15

Signed

27 January 2015

Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Ref XT0168/MCA/RR/SG

Ir

FRIDAY

SATURDAY



A06 07/02/2015 #226

COMPANIES HOUSE

A04

A405VLKG*
30/01/2015 #175

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Transpol Services Limited

on the 27 January 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 ANDRZEJ MIROSLAW STASKO

Signed sho

Dated 27/01/2015

Transpol Services Limited
Statement Of Affairs as at 27 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets:

Tangible Assets	25,322 00	11,050 00
-----------------	-----------	-----------

Estimated total assets available for preferential creditors		11,050 00
---	--	-----------

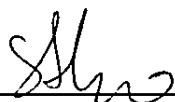
Signature  Date 27/01/2015

Transpol Services Limited
Statement Of Affairs as at 27 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,050 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 11,050 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 11,050 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	11,050 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 11,050 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	11,050 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,065 00
Director	5,000 00
Barclays Bank Plc	27,905 00
HM Revenue & Customs - PAYE/NI	25,000 00
HM Revenue & Customs - Fuel Duty	38,899 00
HM Revenue & Customs - VAT	1,000 00
Contingent Claim	Uncertain
	111,869 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(100,819 00)
Estimated deficiency/surplus as regards creditors	(100,819 00)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00 (100,820 00)

Signature



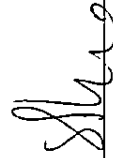
Date

27/01/2015

**Turpin Barker Armstrong
Transpol Services Limited
B - Company Creditors**

Key	Name	Address	£
C100	1MM Media Limited	Exchange Plaza, 58 Uxbridge Road, London, W5 2ST	252 00
CB00	BOC Ltd	Customer Service Centre, PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT	464 82
CB01	Barnet London Borough	Finance Services, PO Box 49085, London, N11 9AG	50 00
CB02	Barclaycard	PO Box 3000, Teesdale Business Park, Stockton-on-Tees, TS17 6YG	5,884 86
CB03	Barclays Bank Plc	Leicester, LE87 2BB	27,904 57
CC00	Congestion Charging	PO Box 4782, Worthing, BN11 9PS	0 00
CD00	Dunmow Waste Management	Mid Essex Recycling Centre, Essex Regiment Way, Chelmsford, Essex, CM3 3PZ	1,737 24
CE00	Euro Storage (UK) Ltd	Forest House, Depot Road, 58 Wood Lane, White City, London, W12 7RZ	205 90
CF00	The Fuelcard Company UK Ltd	St James Business Park, Grimbald Crag Court, Knaresborough, HG5 8QB	4,833 26
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,000 00
CH01	HM Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs	Debt Management, Liverpool National Debt Pursuit Unit, HMRC, DMB 503, BX5 5AB	25,000 00
CH03	HM Revenue & Customs - Oils Duty	Local Compliance, International Trade & Excise, PO Box 168, Bootle, L30 4WN	38,898 68
CH04	HM Revenue & Customs	Specialist Investigations, S1137, PO Box 29992, Glasgow, G70 6AB	0 00
CK00	Klyn Stone Limited	Unit 16, Iron Bridge Close, Great Central Way, London, NW10 0UF	0 00
CL00	London Borough of Hackney	Environment Enforcement Team, PO Box 60476, London, E8 9EJ	100 00
CM00	Mr M Miah	c/o Lyons Davidson Solicitors, Victoria House, 51 Victoria Street, Bristol, BS1 6AD	0 00
CR00	RF Lincs Ltd	69 Sudbrooke Lane, Nettleham, Lincoln, LN2 2RW	79 31
CR01	Road Tech Computer Systems Ltd (Tachomaster)	Henley Hall, Rectory Lane, Shenley, Radlett, Hertfordshire, WD7 9AN	0 00
CS00	Mr A Stasko	7 Rose Park Close, Hayes, Middlesex, UB4 9AT	5,000 00
CT00	Transport For London	Congestion Charging, PO Box 4782, Worthing, BN11 9PS	252 00
CW00	Workman LLP	Rivergate House, 70 Redcliff Street, Bristol, BS1 6AL	206 08
22 Entries Totalling			111,868 72

Signature



Transpol Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Andrzej Stasko	7 Rose Park Close, Hayes, Middlesex, UB4 9AT	0	1	0	1
1 Entries Totalling						1

Signature

