

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

To the Registrar of Companies

For Official Use

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Company Number

07148767

Name of Company

CPC Transport Ltd

I / ~~we~~

Peter John Harold, West Lancashire Investment Centre, White Moss Business Park,
Skelmersdale, Lancs WN8 9TG

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 12 January 2015

Signed



Date 13 January 2015

Refresh Recovery Limited
West Lancashire Investment Centre
White Moss Business Park
Skelmersdale
Lancs WN8 9TG

Ref C113/PJH/BB/MJB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Post Room

Insd

THURSDAY



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15/01/2015

COMPANIES HOUSE

#48

Statement of Affairs

Statement as to affairs of

CPC Transport Ltd

on the 12 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

Cris Forster Paul Cook

Signed



Dated

12/1/15

CPC Transport Ltd
Statement Of Affairs as at 12 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/Motor Vehicles	3,593 00	NIL
Book Debts	37,774 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 12/1/15

CPC Transport Ltd
Statement Of Affairs as at 12 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,485 00
Director - Mr Christopher Paul Crook	250 00
HM Revenue & Customs - PAYE & NIC	1,000 00
HM Revenue & Customs - VAT	6,970 00
HM Revenue & Customs - Corp Tax	9,568 00
	19,273 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(19,273 00)
Estimated deficiency/surplus as regards creditors	(19,273 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(19,274 00)

Signature



Date

12/1/15

Refresh Recovery Limited
CPC Transport Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Accounting Services (Michael Shaw)	271A Bury New Road, Whitefield, Manchester, M45 8QP	1,485 00
CH00	H M Revenue & Customs - VAT	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	6,970 77
CH01	HM Revenue & Customs - Corp Tax	PO Box 29997, Glasgow, G70 5AB	9,568 00
CI00	HM Revenue & Customs - PAYE & NIC	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	1,000 00
RC00	Mr Christopher Paul Crook	20 Hornby Drive, Bolton, Lancashire, BL3 4RP	250 00
5 Entries Totalling			19,273.77

Signature  12/1/15

Refresh Recovery Limited
CPC Transport Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Christopher Paul Crook	20 Hornby Drive, Bolton, Lancashire, BL3 4RP	0	1	0	1
1 Entries Totalling				1		1



12/1/15

Signature

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