

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

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Company Number

07258006

Name of Company

Unique Van Linings Limited

I / We

John Russell, 93 Queen Street, Sheffield, S1 1WF, DX 10616 Sheffield

Gareth David Rusling, 93 Queen Street, Sheffield, S1 1WF, DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 February 2015

Signed



Date 12 February 2015

The P&A Partnership Limited
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Ref U190215/JR/j

Insolve

TUESDAY



A21 *A41FY4M3* 17/02/2015 #92
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Unique Van Linings Limited

on the 12 February 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

Natalie Wrigglesworth

Signed

N. Wrigglesworth

Dated

12/02/15

TUESDAY

A21

A41FY4MB
17/02/2015
COMPANIES HOUSE

#93

Unique Van Linings Limited
Statement Of Affairs as at 12 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicle		2,500 00
Cash at Bank		7,317 00
Estimated total assets available for preferential creditors		9,817 00

Signature N. Wigglesworth Date 12/02/15

Unique Van Linings Limited
Statement Of Affairs as at 12 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,817 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	9,817 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	9,817 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	9,817 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	9,817 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	9,817 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE/NIC	13,000 00
	13,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(3,183 00)
Estimated deficiency/surplus as regards creditors	(3,183 00)
Issued and called up capital	
Share Capital	2 00
	2 00
Estimated total deficiency/surplus as regards members	(3,185 00)

Signature N. Wigglesworth Date 12/02/15

The P&A Partnership Limited
Unique Van Linings Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	BT Plc Dept W, Durham TE Providence Row Durham DH1 1RR	0 00
CH00	HM Revenue & Customs - VAT National Insolvency Unit 5th Floor Regian House James Street LIVERPOOL L75 1AD	0 00
CH01	HM Revenue & Customs ICHU, RM BP3202 Benton Park View Longbenton NEWCASTLE UPON TYNE NE98 1ZZ	0 00
CH02	HM Revenue & Customs Voluntary Arrangement Section, Debt Management & Insolvency, Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	0 00
CH03	HM Revenue & Customs Customer Operations Employer Office, BP4009 Chillingham House Benton Park View Newcastle Upon Tyne NE98 1ZZ	0 00
CH04	HM Revenue & Customs Corporation Tax Office Stoke & Wolverhampton CT Operations S1001 PO Box 29997 Glasgow G70 5AB	0 00
CN00	The National Insurance Fund Insolvency Service, Finance Redundancy Payments Team Cannon House 18 Priory Queensway Birmingham B4 6BS	0 00
7 Entries Totalling		0.00

@ - Denotes associate creditor

Signature

