

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

07266899

Name of Company

Clear Relocations Ltd

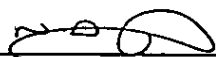
I/ We

Natalie Hughes, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 January 2014

Signed



Date 21 January 2014

Debtfocus
Skull House Lane
Appley Bridge
Wigan
WN6 9DW

Ref X1403/NH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

TUESDAY

A03 28/01/2014 #181
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Clear Relocations Ltd

on the 21 January 2014 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

STEPHEN BROWN

Signed

Stephen Brown

Dated

21 01 14



21.01.14

Clear Relocations Ltd
Statement Of Affairs as at 21 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets		
Cash at Bank	1,400 00	1,400 00
Cash at bank - JPS	6,366 00	6,366 00
Estimated total assets available for preferential creditors		7,766 00

Signature

John Birci

Date

21 01 14

(S)
21.01.14

Clear Relocations Ltd
Statement Of Affairs as at 21 January 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,766 00
Liabilities		
Preferential Creditors -		
Employee Claims	6,249 00	6,249 00
Estimated deficiency/surplus as regards preferential creditors		1,517 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		1,517 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		1,517 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		1,517 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		1,517 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	35,667 67	
Employee claims	9,443 50	
HM Revenue & Customs	38,578 00	
		83,689 17
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(82,172 17)
Estimated deficiency/surplus as regards creditors		(82,172 17)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(82,272 17)

Signature _____ Date _____



21.01.14

Clear Relocations Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Stephen Birch	The Moat House, Winstanley Park, Winstanley, Wigan, WN1 6BG	0	100	0	100
1 Entries Totalling						100

21.01.14.



Signature

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Debtfocus
Clear Relocations Ltd
B - Company Creditors

Key	Name	Address	£
CC00	Container Cabs		88 00
CD00	Dawsonrentals Vans Limited	C/o Dawson Group PLC, Delaware Drive, Tongwell, Milton Keynes, MK15 8JH	555 43
CE00	Employee claims		15,692 50
CF00	The Fuelcard Co UK Ltd	St James Business Park, Grimbald Crag Court, Knaresborough, HG5 8QB	1,350 00
CH00	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	30,578 00
CH01	HM Revenue & Customs	Voluntary Arrangement Services, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	8,000 00
CH02	Hiregate Vehicle Rental	Middleton Stoney Rd, Weston on Green, Bicester, Oxon, OX25 3TH	717 00
CH03	helpfulmove co uk	c/o Data Context UK Ltd, 60 Bournville Ave, Chatham, Kent, ME4 6LR	24 00
CH04	helpfulmoveoffice co uk	Moving Offices Ltd, The Beeches, Furzedown Lane, Ampport, Hampshire, SP11 8BE	1,036 00
CH05	HSBC Credit Card	21 The Grand Arcade, Wallgate, Wigan, WN1	10,089 00
CJ00	Jolivent Asset Management	15 Quay Business Centre, Harvard Court, Winwick Quay, Warrington	1,687 00
CM00	McFarlane Packaging	Spratt Endicott, 53-54 The Green, Banbury, Oxon, OX16 9AB	182 00
CN00	Northwest Online	4 Sinclair Way, Prescott Business Park, Prescott, Merseyside, L34 1QL	115 00
CP00	Perrin Consulting	25 Grantham Rd, Southport, PR8 4LS	350 00
CP01	Plus Crates	Unit 9, Towers Business Park, Carey Way, Wembley, Middlesex, HA9 0LQ	891 00
CR00	Ryder Ltd	Pannone LLP, 123 Deansgate, Manchester, M3 2BU	2,304 00
CS00	Skelmersdale Office Supplies Ltd	Allied Business Centre, Potter Place, West Pimbo, Skelmersdale, WN8 9PW	343 00
CS01	Safety Training and Operational Support	49 Moorfield Avenue, Denton, Manchester, M34 7TX	330 00
CW00	West Lancashire Borough Council	Non Domestic Rates, 52 Derby St, Ormskir, L39 2DF	15,605 62
EM00	Mr Bernard McShane	24 Hazel Ave, Liverpool, L32 0SA	0 00
EN00	Mr Brian Nurnen	21 Sylvania Rd, Liverpool, L4 6ST	0 00
ES00	Ms Judith Smith	79 Southbank Road, Southport, PR8 6QW	0 00
EW00	Mr Oliver Whaite	11 Northside, Euxton, Chorley, PR7 6AN	0 00
23 Entries Totalling			89,937.55

21.02.14