

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's  
Affairs  
Pursuant to Section 95/99 of the  
Insolvency Act 1986

**S.95/99**

For official use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

To the Registrar of Companies

Company Number

07300146

(a) Insert full name of  
company

Name of Company

(a) Flatpack Couriers Limited

(b) Insert full names(s)  
and address(es)

IAWe (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the  
Company's affairs as at (c) 13<sup>th</sup> February 2013

Signed


Date 13<sup>th</sup> February 2013

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

Bridgestones  
125/127 Union Street  
Oldham  
OL1 1TE

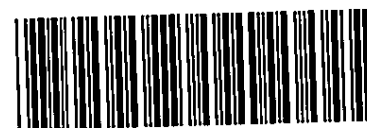
0161 785 3700  
mail@bridgestones.co.uk

For Official Use

Liquidation Section

Post Room

SATURDAY



\*A22C26E2\*

A11

16/02/2013

#340

COMPANIES HOUSE

## Statement of Affairs

Flatpack Couriers Limited

Statement as to affairs of

Flatpack Couriers Limited

on the 13<sup>th</sup> February 2013 the date of the resolution for winding up

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## Statement of Truth

I (a) Lee Charlesworth

Director

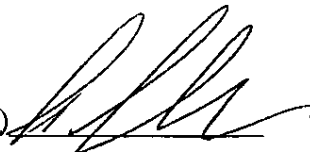
(a) Insert full name and  
occupation

of (b) 11 Croft Brow,  
Garden Suburb  
Oldham  
OL8 3AJ

(b) Insert full address

concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered liquidation

Signature(s)



Date

13<sup>th</sup> February 2013

## Assets

### Assets subject to floating charge

## Uncharged assets

## Book Debts

Cash at Bank

Estimated total assets available for preferential creditors

Signature

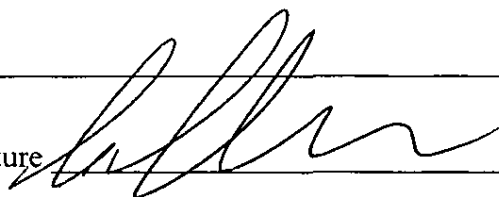
Date 13<sup>th</sup> February 2013

| Book Value<br>£ | Estimated to Realise<br>£ |
|-----------------|---------------------------|
| 632             | 0                         |
| 6,497           | 5,847                     |
| 900             | 900                       |
|                 | 6,747                     |

## A1 – Summary of Liabilities

|  |          | Estimated<br>to realise<br>£ |
|--|----------|------------------------------|
| <b>Estimated total assets available for preferential creditors (carried from page A)</b>                               | £        | 6,747                        |
| <b>Liabilities</b>   |          |                              |
| Preferential creditors - Employees – (Wages & Holiday Pay)   |          | Uncertain                    |
| <b>Estimated surplus as regards preferential creditors</b>   | £        | 6,747                        |
| Estimated prescribed part of net property where applicable (to carry forward)  | £<br>N/A |                              |
| <b>Estimated total assets available for floating charge holders</b>  | £        | 6,747                        |
| Debts secured by floating charges  | £<br>N/A |                              |
| <b>Estimated surplus of assets after floating charges</b>  | £        | 6,747                        |
| Estimated prescribed part of net property where applicable (brought down)  | £        |                              |
| <b>Total assets available to unsecured creditors</b>   | £        | 6,747                        |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                 | £        |                              |
| Trade Creditors  | (13,725) |                              |
| HM Revenue & Customs – VAT   | (18,807) |                              |
| HM Revenue & Customs - PAYE  | (4,783)  |                              |
| <b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b> | £        | (37,315)                     |
| Shortfall to floating charge holders (brought down)  | N/A      |                              |
| <b>Estimated deficiency as regards creditors</b>   | £        | (30,567)                     |
| Issued and called up capital   | £        | (1)                          |
| <b>Estimated total deficiency as regards members</b>   | £        | (30,568)                     |

Signature

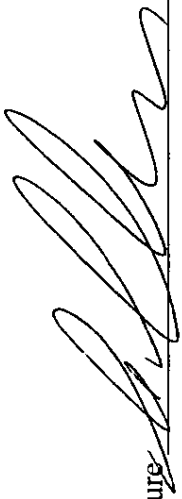


Date 13<sup>th</sup> February 2013

## B Company Creditors

**Note** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

| Name of creditor or claimant    | Address (with postcode)  | Amount of debt £ | Details of any security held by creditor | Date security given | Value of security £ |
|---------------------------------|--|------------------|--|---------------------|---------------------|
| Mr D Rogers                     | 38 Middlegate, Garden Suburbs, Oldham, OL8 3AH   | 2,200 00         |  |                     |                     |
| Direct Fuels Limited            | Eurocard, Herald Drive, Crewe, Cheshire, CW1 6EG.  | 147 97           |  |                     |                     |
| HM Revenue & Customs - PAYE     | Insolvency & Securities, 3 <sup>rd</sup> Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ | 4,782 84         |  |                     |                     |
| HM Revenue & Customs - VAT      | 5 <sup>th</sup> Floor, Regian House, James Street, Liverpool, L75 1AD.                         | 18,806 72        |  |                     |                     |
| The Financial Ombudsman Service | South Quay Plaza, 183 Marsh Wall, London, E14 9SR  | 11,376 69        |  |                     |                     |

Signature 

Date 13<sup>th</sup> February 2013