

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

For Official Use

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Company Number

07356446

(a) Insert full name of company

Name of Company

(a) LCF TRANSPORT LIMITED

(b) Insert full name and addresses

IWE (B)

Stephen Franklin

Panos Eliades Franklin & Co

Olympia House

Armitage Road

London

NW11 8RQ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 25 November 2014

Signed

Date 27 November 2014

Presenter's name,
address and reference
(if any)Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ

For Official Use	
Liquidation Section	Post Room
FRIDAY	

A06 *A3LLKZH6*
28/11/2014 #180
COMPANIES HOUSE

Statement of Affairs

LCF TRANSPORT LIMITED

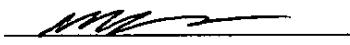
Statement as to affairs of LCF Transport Limited

on the 25th November 2014 being a date not more than 14 days before
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 Michael Everett

Signed 

Dated 25th November 2014

LCF Transport Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:	<u>Nil</u>	<u>Nil</u>
Estimated Total Assets available for Unsecured Non-Preferential Creditors	<u>Nil</u>	<u>Nil</u>

SIGNATURE

DATE 25TH NOVEMBER 2014

A1 – Summary of Liabilities

Estimated to Realise

Estimated Total Assets available for Unsecured Non-Preferential
Creditors (carried from page A)

NIL

Liabilities**Unsecured Non-Preferential Claims**

Accountants	1,920
PAYE/NIC	33,000
VAT	<u>19,000</u>
	(53,920)

Estimated Deficiency as regards Creditors

(53,920)

Issued and called up capital

Ordinary	<u>2</u>
	(2)

ESTIMATED TOTAL DEFICIENCY

£ (53,922)

SIGNATURE

DATE 25TH NOVEMBER 2014

B COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£33,000.00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regan House, James Street, Liverpool, L75 1AD	£19,000.00			0
M T Nottingham Ltd	50 St Neots Road, Harold Hill, Romford, Essex, RM3 9LU	1,920.00			0
TOTALS		£53,920.00			0

SIGNATURE 

DATE 25TH NOVEMBER 2014

C
COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Michael Everett	Little Canneys, Stow Road, Purleigh, Essex, CM3 6RS	Ordinary	2	£2 00

SIGNATURE



DATE 25TH NOVEMBER 2014