

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

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**

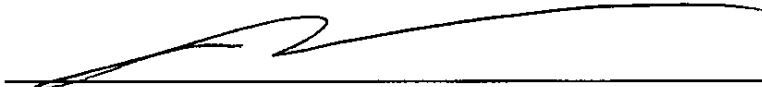
(b) Insert full name and addresses

**I/WE (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



A3LLKZH6

A06

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

19,000

(53,920)

Estimated Deficiency as regards Creditors

(53,920)

Issued and called up capital

Ordinary

2

(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, Regian 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, Slow Road, Purleigh, Essex, CM3 6RS	Ordinary	2	£2.00

SIGNATURE 

DATE 25TH NOVEMBER 2014