

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
Affairs**S.95/99****Pursuant to Section 95/99 of the  
Insolvency Act 1986****For official use**

To the Registrar of Companies

Company Number

07538930

## Name of Company

(a) Insert full name of  
company

(a) Just Drivers Limited

(b) Insert full name(s)  
and address(es)(b) Andrew Dix of LB Insolvency Solutions Limited, Onslow House, 62 Broomfield Road,  
Chelmsford, Essex, CM1 1SW

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at  
(c) 21 April 2015

Signed



Date

21/04/15

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

<b>For Official Use</b>	
Liquidation Section	Post Room
THURSDAY	
A27 23/04/2015 #122 COMPANIES HOUSE	

\*A45WZ2KR\*

## Statement of Affairs

JUST DRIVERS LIMITED

Company Registration No. 07538930

Statement as to affairs of the above said company on the 21 APRIL

20 15 the date of the resolution for winding up

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### Statement of Truth

I GEOFFREY CROWTHER

of HIGHBURY, SCOTTS HILL, SOUTHMINSTER, ESSEX,

CM0 7BG

confirm that the several pages exhibited hereto and marked A, A1, B, B1 are to the best of my knowledge and belief a true statement as to the affairs of above named company as at 21 APRIL 2015 the date of the resolution for winding up and that the said company carried on business as RECRUITMENT

Signed

Dated 21 APRIL 2015

## A – Summary of Assets

### Assets

#### Assets subject to fixed charge

BOOK DEBTS

LESS DUE TO FACTORS

	Book Value £	Estimated to Realise £
	62,350	
	(63,621)	(1,271)
Assets subject to floating charge		
Uncharged assets		
THIRD PARTY FUNDS	-	6,000
Estimated total assets available for preferential creditors	£ -	6,000

Signature

Date 21/4/15

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential Creditors (carried from page A)</b>		
<b>Liabilities</b>		
Preferential creditors -	£ 15,386	
<b>Estimated deficiency/surplus as regards preferential creditors</b>		£ 6,000
Estimated prescribed part of net property where applicable (to carry forward)		
<b>Estimated total assets available for floating charge holders</b>		
Debts secured by floating charges		
<b>Estimated deficiency/surplus of assets after floating charges</b>		
Estimated prescribed part of net property where applicable (brought down)		
<b>Total assets available to unsecured creditors</b>		
Unsecured non-preferential claims		
Estimated deficiency after floating charge where applicable (brought down)	£ 98,583	
<b>Estimated deficiency/surplus as regards creditors</b>		£ (107,969)
Issued and called up capital	£ 200	
<b>Estimated total deficiency/surplus as regards members</b>		£ (108,169)

Signature



Date

21/4/15

## **B** Company Creditors

**NOTE** You must 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

15/04/2015

JUST DRIVERS LIMITED - CREDITORS

Company	Add 1	Add 2	Town	County	Postcode	Amount	Ref
HM Revenue & Customs	5th Floor, Regian House	James Street	Liverpool		L75 1AD	29,293.21	VAT Reg 124 3431 51
HM Revenue & Customs	Debt Management	Room BP3202, Benton Park View	Longbenton	Newcastle Upon Tyne	NE98 1ZZ	26,686.94	PAYE Ref 475/MA59734 / 475/PL00211584
Barclays Bank plc	60 High Street	Maldon	Essex		CM9 5PR	286.00	Sort Code 20-54-30 Account No 43217558
Employees various - Notice & Unpaid Wages						41,046.00	
Shortfall c/d - Lloyds TSB Commercial Finance Ltd						1,271.00	

21/4/15