

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

To the Registrar of Companies

For Official Use

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Company Number

07575359
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Name of Company

DW Courier Services Limited

I / We

Jeremy Bleazard, Premier House, Bradford Road, Cleckheaton, BD19 3TT

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 22 April 2015

Signed 

Date 22 April 2015

XL Business Solutions Ltd  
 Premier House  
 Bradford Road  
 Cleckheaton  
 BD19 3TT

Ref 1313/JNB/GH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
SATURDAY	Post Room
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A14	25/04/2015 #64
COMPANIES HOUSE	

**Statement of affairs**

Name of Company DW Courier Services Limited	Company number 07575359

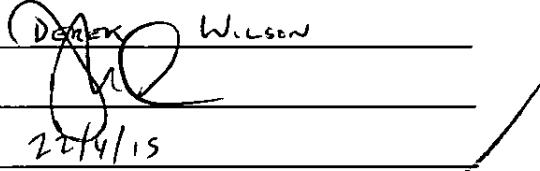
(a) Insert name and address  
of registered office of the  
company

Statement as to the affairs of (a) DW Courier Services Limited ,c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 22 April 2015, the date that the company entered Liquidation

(b) Insert date

**Statement of Truth**

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 22 April 2015 the date that the company entered Liquidation

Full name Derek Wilson  
Signed   
Dated 22/4/15

DW Courier Services Limited  
Statement Of Affairs as at 22 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
Motor Vehicles net of finance	1,300 00	1,300 00
Cash at Bank	1,000 00	1,000 00
<b>Estimated total assets available for preferential creditors</b>		2,300 00

Signature   
Date 22/4/15

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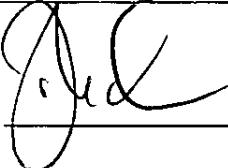
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DW Courier Services Limited  
Statement Of Affairs as at 22 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,300 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,300 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,300 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	2,300 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,300 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	2,300 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	500 00
Directors	3,250 00
Inland Revenue	50 00
Corporation Tax	6,062 00
Customs & Excise	500 00
	10,362 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(8,062 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(8,062 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(8,162 00)

Signature



Date 22/4/15

XL Business Solutions Ltd  
DW Courier Services Limited  
B - Company Creditors

Key	Name	Address	£
CB00	Birdsall & Bennett LLP	12a-16 North Street, Wetherby, LS22 6NN	500.00
CH00	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	6,562.00
CH01	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	50.00
CW00	D Wilson	15 Litton Way, Leeds, LS14 2DL	3,250.00
<b>4 Entries Totalling</b>			<b>10,362.00</b>

Signature

22/04/15