

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

Name of Company

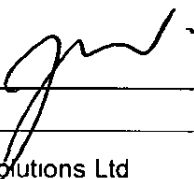
DW Courier Services Limited

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

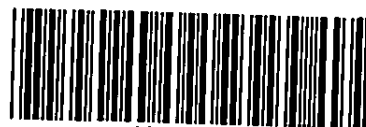
XL Business Solutions Ltd
Premier House
Bradford Road
Cleckheaton
BD19 3TT

Ref 1313/JNB/GH

For Official Use

Post Room

SATURDAY



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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 Deborah Wilson

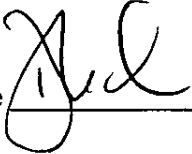
Signed 

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

Signature  Date 22/4/15

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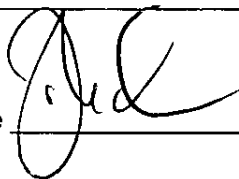
A

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

A1 - Summary of Liabilities

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

Signature

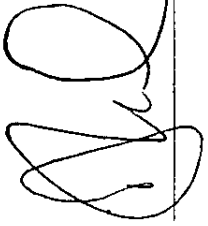


Date

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
4 Entries Totalling			10,362.00

Signature  22/4/15