

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

07599579

Name of Company

G Elliott Transport Limited

I

Mansoor Mubank
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as at
6 May 2014

Signed.

Date

08-May-14

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref MM/SA/GETL/001

For Official Use
Insolvency Section

Post Room

FRIDAY



A371HGF

A27

09/05/2014

#7

COMPANIES HOUSE

Statement of Affairs**Statement as to affairs of****G ELLIOTT TRANSPORT LIMITED**

on the 6 May 2014 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 RICHARD GARY ELLIOTTSigned R. ElliottDated 6/5/14

G ELLIOTT TRANSPORT LIMITED
Statement of Affairs as at 6 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

None

Assets subject to floating charge:

None

Uncharged assets:

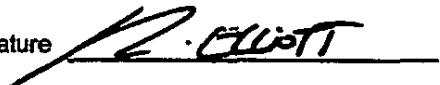
None

**Estimated total assets available for
preferential creditors**

0.00

0.00

Signature



Date



G Elliott Transport Limited
Statement of Affairs as at 6 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	0.00
Liabilities	
Preferential Creditors:-	0.00
Estimated deficiency/surplus as regards preferential creditors	0.00
Debts secured by floating charge pre 15 SEPTEMBER 2003	Nil 0.00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	Nil 0.00
Estimated total assets available for floating charge holders	0.00
Debts secured by floating charges	-
Estimated deficiency/surplus of assets after floating charges	0.00
Estimated prescribed part of net property where applicable (brought down) Total assets available to unsecured creditors	Nil 0.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	3,600.00
Directors and Associated Creditors	25,000.00
HM Revenue & Customs - CT, PAYE/NI & VAT	46,800.00
	<u>(75,400.00)</u>
Estimated deficiency/surplus as regards non-preferential creditors	<u>(75,400.00)</u>
Estimated deficiency/surplus as regards creditors	<u>(75,400.00)</u>
Issued and called up capital	
Ordinary Shareholders	(1.00)
Estimated total deficiency/surplus as regards members	<u>(75,401.00)</u>

Signature



Date

6/5/14

Schedule B

G ELLIOTT TRANSPORT LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION

Company Name	Address	Amount	Details of any security held by creditor	Date security given	Value of security
		£			
HM Revenue & Customs - VAT	Debt Management, Insolvency Claims Handling Unit, HM Revenue & Customs, DMB 501, BX5 5AB	46,800.00	None	None	None
HM Revenue & Customs - Corporation Tax	Inland Revenue, HM Revenue & Customs, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	Not Known	None	None	None
Raj Chadda & Co.	6 Roding Lane South, Ilford, Essex, IG4 5NX	3,600.00	None	None	None
Richard Gary Elliott	95 Keith Avenue, Romford, RM3 7BA RECEIVED	25,000.00	None	None	None
Total		75,400.00			

Total 75,400.00

Signature G. Elliott Date 6/07/14