

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

For Official Use

To the Registrar of Companies

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

07725820

Name of Company

SKJ Deliveries Limited

++ We

Gary Birchall, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 17 June 2015

Signed _____

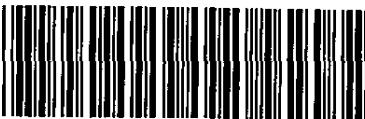


Date 17 June 2015

Debtfocus
 Skull House Lane
 Appley Bridge
 Wigan
 WN6 9DW

Ref X1522/GB/KV

Software Supplied by Turnkey Computer Technology Limited Glasgow

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|---|----------|
| For Official Use | |
| Insol | SATURDAY |
|  | |
| *A49Y93L5* | |
| 20/06/2015 | |
| #262 | |
| COMPANIES HOUSE | |

Statement of Affairs

Statement as to affairs of

SKJ Deliveries Limited

on the 17 June 2015 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

KEVIN JON JONES.

Signed



Dated

17/6/15.

SKJ Deliveries Limited
Statement Of Affairs as at 17 June 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Overdrawn Directors Loan Account | 55,000 00 | Uncertain |
| Estimated total assets available for preferential creditors | | NIL |

Signature



Date 17/6/15.

SKJ Deliveries Limited
Statement Of Affairs as at 17 June 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | NIL |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | NIL |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 1,117 72 |
| HM Revenue & Customs - PAYE/NIC | 25,776 55 |
| | 26,894 27 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (26,894 27) |
| Estimated deficiency/surplus as regards creditors | (26,894 27) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | (26,994 27) |

Signature



Date 17/6/15.

Debtfocus
SKJ Deliveries Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|--------------------------------|--|------------------|
| CE00 | Metropolitan Borough of Wirral | Cheshire Lines Bidg, Canning Street, Birkenhead, Merseyside, CH41 1ND | 112.00 |
| CE01 | Excell Civil Enforcement Ltd | Marine House, 2 Marine Road, Colwyn Bay, LL29 8PH | 0.00 |
| CF00 | Fuel Genie | PO Box 6139, 1 Trinity Court, Broadlands, Wolverhampton, WV1 9RQ | 1,005.72 |
| CH00 | HM Revenue & Customs | ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ | 25,776.55 |
| CH01 | HM Revenue & Customs | National Insolvency Unit, 5th Floor Regian House, James St, Liverpool, L75 1AD | 0.00 |
| RK00 | Mr Kevin Jon Jones | | 0.00 |
| RS00 | Mrs Stephanie Jennifer Jones | | 0.00 |
| 7 Entries Totalling | | | 26,894.27 |

Signature



SKJ Deliveries Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------------------------|---------------------|--|------|-----|-------|------------|
| HK00 | | | 0 | 0 | 0 | 0 |
| HJ00 | Mrs Stephanie Jones | 21 Wynnstay Road, Wirral, Merseyside, CH47 5AR | 0 | 100 | 0 | 100 |
| 2 Entries Totalling | | | | | | 100 |


Signature