

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

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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

Insol

For Official Use

SATURDAY



A49Y93L5
A26 20/06/2015 #262
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

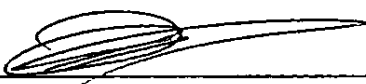
SKJ Deliveries Limited

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 £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Overdrawn Directors Loan Account	55,000 00	Uncertain
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Estimated total assets available for preferential creditors		NIL
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Signature  Date 17/6/15.

SKJ Deliveries Limited
Statement Of Affairs as at 17 June 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
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		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		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 Bldg, 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
HJ00	Mrs Stephanie Jones	21 Wynstay Road, Wirral, Merseyside, CH47 5AR	0	0	0	100
2 Entries Totalling						100



Signature

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