

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

7758745

Name of Company

Storage & Warehouse Equipment Catalogue Ltd

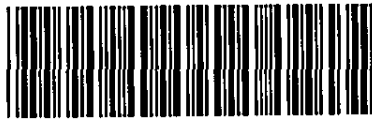
I / We
Michelle Louise Chatterton
79 Saltergate
Chesterfield
Derbyshire
S40 1JS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 October 2013

Signed *Michelle*Date 24 October 2013

Baker Donald
79 Saltergate
Chesterfield
Derbyshire
S40 1JS

Ref 1091/MLC/KW

Insol	For Official Use		
			
	A2JSIEDL		
	A26	26/10/2013 #10	
SATURDAY		COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Storage & Warehouse Equipment Catalogue Ltd

on the 24 October 2013 the date of the resolution for winding up

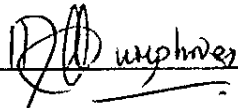
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

IAN HUMPHRIES

Signed

 Humphries

Dated

24/10/13

STORAGE & WAREHOUSE EQUIPMENT CATALOGUE LTD

STATEMENT OF AFFAIRS AS AT 24 OCTOBER 2013

A - SUMMARY OF ASSETS	Book Value £	Estimated to Realise £
ASSETS SPECIFICALLY PLEDGED	<u>-</u>	<u>-</u>
ASSETS NOT SPECIFICALLY PLEDGED	<u>-</u>	<u>-</u>
Surplus from assets specifically pledged	<u>-</u>	<u>-</u>
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	<u>-</u>	<u>-</u>

Signature

DD Murphy

Date

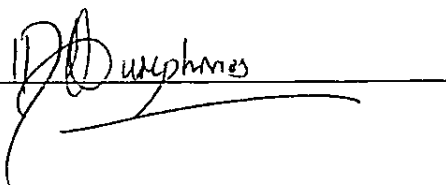
24/10/13

STORAGE & WAREHOUSE EQUIPMENT CATALOGUE LTD

STATEMENT OF AFFAIRS AS AT 24 OCTOBER 2013

A1 - SUMMARY OF LIABILITIES	Estimated to Realise £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	Nil
PREFERENTIAL CREDITORS	
	Nil
ESTIMATED SURPLUS AS REGARDS PREFERENTIAL CREDITORS	Nil
ESTIMATED PRESCRIBED PART OF NET PROPERTY TO CARRY FORWARD	Nil
ESTIMATED TOTAL ASSETS AVAILABLE FOR FLOATING CHARGEHOLDERS	Nil
DEBTS SECURED BY FLOATING CHARGE	
ESTIMATED SURPLUS AFTER FLOATING CHARGES TO CARRY DOWN	Nil
ART OF NET PROPERTY BROUGHT FORWARD	Nil
ESTIMATED SURPLUS AVAILABLE FOR NON-PREFERENTIAL UNSECURED CREDITORS	Nil
UNSECURED, NON PREFERENTIAL CLAIMS	
Trade and expense creditors	(39,200)
Ian Humphries	(5,000)
HM Revenue and Customs - VAT	(5,793)
ESTIMATED DEFICIENCY AS REGARDS CREDITORS	(49,993)
ISSUED AND CALLED UP CAPITAL	
£1 Ordinary Shares	(100)
ESTIMATED DEFICIENCY AS REGARDS MEMBERS	(50,093)

Signature

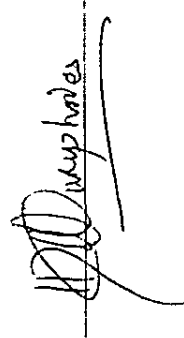


Date

24/10/13

Baker Donald
Storage & Warehouse Equipment Catalogue Ltd
B - Company Creditors

Key	Name	Address	£
CH00	Hm Revenue & Customs	National Insolvency Unit, 3rd Floor, N/E Queens Dock, Liverpool, L74 4AA	5,792 88
CH01	Ian Humphries	21 Leebrook Place, Owithorpe, Sheffield, S20 6QL	5,000 00
CI00	Inland Revenue	Durmington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CN00	Niceshernifs	153 - 157 Cleveland Street, London, W1T 6QR	0 00
CS00	Star Pubs	331 Oldham Road, Royton, Oldham, Lancashire, OL2 6AB	22,500 00
CU00	UK Freight Masters Services Limited	Fishers Way, Belvedere, Kent, DA17 6BS	16,700 00
6 Entries Totalling			49,992 88



Signature

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23 October 2013 18 31

**Baker Donald
Storage & Warehouse Equipment Catalogue Ltd
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Ian Humphries	'21 Leebrook Place, Owithorpe, Sheffield, S20 6QL	0	100	0	100
1 Entries Totalling						100

Signature 