

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

07819604

Name of Company

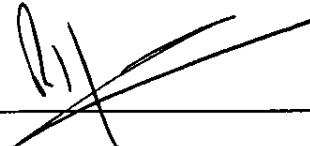
Swiftdrive Limited

I / We

Robert James Thompson, 32 Aldershot Road, Fleet, Hants, GU51 3NN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 April 2015

Signed



Date 09 April 2015

Rendell Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

Ref SWI01/RJT/BL

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Insolvency Section | Post Room

SATURDAY



A452G32Q

11/04/2015

COMPANIES HOUSE

A07

#107

Statement of Affairs

Statement as to affairs of

Swiftdrive Limited

on the 9 April 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

Gratian David Egerton

Signed



Dated

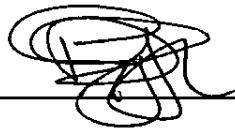
09.04.2015.

Swiftdrive Limited
Statement Of Affairs as at 9 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	143 28	143 28
Estimated total assets available for preferential creditors		143 28

Signature



Date 09.04.2015

Swiftdrive Limited
Statement Of Affairs as at 9 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	143 28
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	143 28
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	143 28
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	143 28
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	143 28
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	143 28
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	67,171 78
HM Revenue & Customs (VAT)	4,512 94
	<u>71,684 72</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(71,541 44)
Estimated deficiency/surplus as regards creditors	(71,541 44)
Issued and called up capital	
Ordinary Shareholders	99 00
	<u>99 00</u>
Estimated total deficiency/surplus as regards members	<u>(71,640 44)</u>

Signature

Date 09.04.2015

**Rendell Thompson
Swiftdrive Limited
B - Company Creditors**

Key	Name	Address	£
CD00	Daleview Solutions Limited	Kinsale, Pines Road, Fleet, GU51 4NL	66,200.00
CH00	Haines Watts Accountants	10 Sarum Hill, Basingstoke, Hampshire, RG21 8SR	897.60
CR00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CR02	HM Revenue & Customs (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	4,512.94
CV00	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	74.18
RE00	Mr Graham David Egginton	Kinsale, Pines Road, Fleet, Hampshire, GU51 4NL	0.00
6 Entries Totalling			71,684.72



Signature

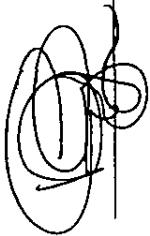
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09 April 2015 10:32

**Rendell Thompson
Swiftdrive Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HE00	Mr Graham David Egginton	Kinsale, Pines Road, Fleet, Hampshire, GU51 4NL	0	33	0	33
HE01	Mr Neil Egginton	Owl Cottage, Farleigh Road, 1 Rectory Row, Cliddesden, Basingstoke, Hampshire	0	33	0	33
HE02	Mr Paul Eshelby	44 Dunford Place, Binfield, Berkshire, RG42 4UQ	0	33	0	33
3	Entries Totalling					99



Signature

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