

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

07967369

Name of Company

(a) Insert full name of
company

(a) DAWSON AIRPORT SERVICES

Limited

(b) Insert full name(s)
and address(es)(b) STUART RATHMEL, STUART RATHMEL INDUSTRY
SUITE 6, CHESTNUT HOUSE, 46 HALLIWELL STREET
CHORLEY, PET 2AR

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c)

Signed

Date

21/5/15

Presenter's name
address and reference (if
any)

For Official Use

Liquidation Section

Post Room

THURSDAY



A46WKJV6

A14

07/05/2015

#147

COMPANIES HOUSE

Statement of Affairs

DAWSONS AIRPORT SERVICES LIMITED

Statement as to affairs of

DAWSONS AIRPORT SERVICES LIMITED

on the 27 APRIL 2015

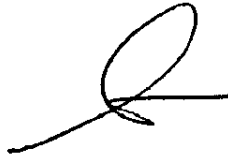
being a date not more than 14 days before the date of the resolution for winding up <

Statement of truth

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

Full name STEPHEN WRIGLEY

Signed



Dated 27 APRIL 2015

THURSDAY



A14

A46WKJWY

07/05/2015

#155

COMPANIES HOUSE

Assets

Signature



Date _____

27 APRIL 2015

A1 – Summary of Liabilities

	£	£
Estimated assets available for preferential creditors (c/f page A)		nil
Preferential Creditors		
Estimated deficiency/surplus as regards preferential creditors		nil
Estimated prescribed part of net property (to carry forward)	-	nil
Estimated total assets available for floating charge holders		nil
Debts secured by floating charges		nil
Estimated deficiency/surplus of assets after floating charges		<u>nil</u>
Estimated prescribed part of net property where applicable (brought down)		Nil
Total assets available to unsecured creditors		nil
Unsecured non-preferential claims		
Trade & Expense	11,992	
Directors	10,000	
Crown Creditors (est)	21,000	
		(42,992)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(42,992)
Shortfall to floating charge holders (brought down)		nil
Estimated deficiency/surplus as regards creditors		(42,992)
Issued and called up capital	100	
	-	(100)
		(43,092)

Signature



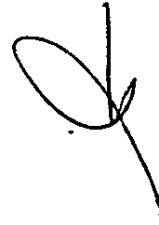
Date

27 APRIL 2015

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HMRC	DURRINGTON BRIDGE HOUSE, BARRINGTON ROAD, WORTHING BN12 4SE	21,000 00			
The Fuelcard Company UK Ltd	St James Business Park, Grimbald Crag Court Knaresborough HG5 8QB	100 27			
Newsquest Media Group	Accounts Dept, 6 Hall Ings, Bradford BD1 1JR	29 40			
Trinity Mirror Publishing	P O Box 2003, Liverpool L69 3FR	121 27			
SA Estates	Wham House Farm, Little Hoole, Preston PR4 4TA	234 87			
Johnston Publishing	26 Whitehall Road, Leeds LS12 1BE	103 32			
FuelGenie	PO Box 6139, Wolverhampton WV1 9RQ	221 27			
Lloyds Bank		10,600 00			
Wyre Council	Civic Centre, Breck Road, Poulton FY6 7PU	582 10			
Stephen Wrigley	23 Fairway, Fleetwood FY7 8QZ	5,000.00			
Gary Entwistle	10 North Square, Thornton Cleveleys FY5 1HX	5,000 00			
Stephen Wrigley	23 Fairway, Fleetwood FY7 8QZ	50 00			
Gary Entwistle	10 North Square, Thornton Cleveleys FY5 1HX	50 00			
		43,092.50			



Signature _____ Date 27 APRIL 2015