

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

08036875

Name of Company

Shire Freight Ltd

I / We

Julie Anne Palmer

Simon Guy Campbell

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 March 2015

Signed



Date 24 March 2015

Begbies Traynor (Central) LLP
65 St Edmunds Church Street
Salisbury
Wiltshire
SP1 1EF

Ref SH208CVL/JAP/SGC/NRA/JXC

For Official Use

Insolvency Section

Post Room

SATURDAY



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28/03/2015

#263

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Shire Freight Ltd

on the 24 March 2015 the date of the resolution for winding up

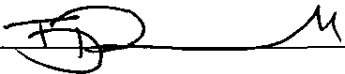
Statement of truth

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

Full Name

Timothy Julian Powell

Signed




Dated

24.03.15

Shire Freight Ltd
Statement Of Affairs as at 24 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Cash in Hand	4,800 00	4,800 00
Estimated total assets available for preferential creditors		4,800 00

Signature  Date 24.03 15

Shire Freight Ltd
Statement Of Affairs as at 24 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,800 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,800 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	27,926 99
Directors	7,000 00
Banks/Institutions	18,384 14
HMRC (non VAT)	34,000 00
HMRC (VAT)	50,000 00
	<u>137,311 13</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(132,511 13)</u>
Estimated deficiency/surplus as regards creditors	(132,511 13)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(133,511 13)</u></u>

Signature  Date 24.03.15

Shire Freight Ltd
B - Company Creditors

Key	Name	Address	£
CC00	Compton Commercial Sales Ltd	Tor Works, Edgarley, Glastonbury, Somerset, BA6 8LE	3,279 38
CE00	EE	PO Box 4813, Units 1-2, Chartwell Business Centre, Chartwell Road, Lancing, BN15 9RB	905 86
CF00	Chard Truck Services Ltd	Chard Truck Services Ltd, Kingfisher House, Millfield Trading Estate, Chard, Somerset, TA20 2BB	7,635 38
CF01	Ford Fuels Limited Company	The Oil Depot, Farrington Fields Trading Estate, Farrington Gurney, Bristol, BS39 6UU	11,255 32
CH00	HMRC	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	50,000 00
CH01	HSBC	2 The Commons, Shaftesbury, Dorset, SP7 8JX	18,384 14
CP00	HMRC (PAYE)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	34,000 00
CP01	Emma Powell	Shrublands Farm, Shearstock, Shaftesbury, Wiltshire, SP7 9PT	7,000 00
CS00	South West Tyres	Redlynch, Bruton, Somerset, BA10 0NH	1,810 84
CS01	Scania Great Britain	Delaware Drive, Tongwel, Milton Keynes, Bucks, MK15 8HB	3,040 21
10 Entries Totalling			137,311 13

Signature



Shire Freight Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Timothy Powell	Shrublands Farm, Shearstock, Shaftesbury, Wiltshire, SP7 9PT	0	750	0	750
HW00	Ms Emma Powell	Shrublands Farm, Shearstock, Shaftesbury, Wiltshire, SP7 9PT	0	250	0	250
2 Entries Totalling						1,000

Signature



