

**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

08075241

Name of Company

Smartpost Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 December 2014

Signed



Date 19 December 2014

Nottingham Watson Ltd
15 Highfield Road
Hall Green
Birmingham
B28 0EL

Ref N13S003/PN/PM/JM

Insolvency

For Official Use

SATURDAY



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A20

20/12/2014

#3

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Smartpost Limited

on the 19 December 2014 the date of the resolution for winding up

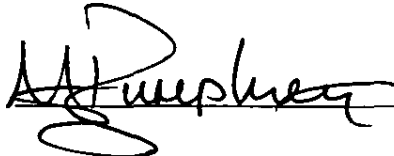
Statement of truth

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

Full Name

MATTHEW BUMPNEY

Signed



Dated

19/12/2014.

Smartpost Limited
Statement Of Affairs as at 19 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

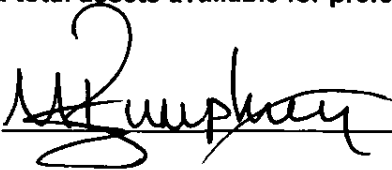
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

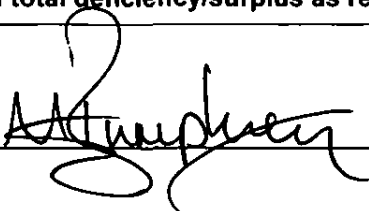
19/12/2014

Smartpost Limited
Statement Of Affairs as at 19 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
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	
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	120,790 46
Directors	176,774 00
HM Revenue & Customs - VAT	58,513 29
HM Revenue & Customs - PAYE/NIC	89,698 15
	445,775 90
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(445,775 90)
Estimated deficiency/surplus as regards creditors	(445,775 90)
Issued and called up capital	
Ordinary Shareholders	300 00
	300 00
Estimated total deficiency/surplus as regards members	(446,075 90)

Signature



Date

19/12/2014

**Nottingham Watson Ltd.
Smartpost Limited
B - Company Creditors**

Key	Name	Address	£
CS00	ADT Fire & Security plc	PO Box 69, Manchester, M40 4BH	2,658 28
CS01	A H Marketing	24 Tibberton Close, Halesowen, West Midlands, B63 3ER	3,249 44
CS02	Ashfield District Council	Urban Road, Kirkby in Ashfield, Nottingham, NG17 8DA	9,199 09
CS03	Barclaycard Merchant Services	(Dept CSD), Northampton, NN4 7SG	96 22
CS04	Barclays Bank plc	Leicester, LE87 2BB	110 03
CS05	British Gas Weymouth	Business Gas Business, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	17,929 32
CS06	British Gas - 1 Lowmoor Road	British Gas Business, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	3,930 67
CS07	British Gas - 2 Lowmoor Road	British Gas Business, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	3,930 67
CS08	Browntrout Publishers Limited	PO Box 201, Bristol, BS99 5ZE	4,097 40
CS09	British Telecom	81 Newgate Street, London, EC1A 7AJ	88 09
CS0A	Clarity Copiers Limited	4 Radway Road Industrial Estate, Shirley, Solihull, B90 4NR	450 00
CS0B	Corona Energy	Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW	1,218 35
CS0C	Express Refrigeration	1 Hybris Business Park, Crossways, Dorchester, DT2 8BF	1,080 00
CS0D	Fairprice Limited	7 King Street, Weymouth, Dorset, DT4 7BJ	8,324 00
CS0E	Jade Group	Liphook Road, Lindford, Bordon, Hants, GU35 0PQ	229 94
CS0F	Ling Supplies	14-20 Eldon Way, Paddock Wood, Kent, TN12 6BE	11,707 51
CS0G	Lodders Solicitor	Number Ten, Elm Court, Arden Street, Stratford upon Avon, CV37 6PA	1,561 20
CS0H	Mid Devon District Council	Phoenix House, Phoenix Lane, Tiverton, EX16 6PP	390 00
CS0I	Network	165 Bath Road, Slough, Berkshire, SL1 4AA	582 53
CS0J	Opus Energy	Royal Pavillion, 2 Summerhouse Road, Northampton, NN3 6BJ	448 31
CS0K	Picture Post Card Company	57 Beards Road, Fremington, Barnstaple, North Devon, EX31 2PG	567 60
CS0L	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	238 87
CS0M	PRS For Music	29-22 Berners Street, London, W1T 3AB	184 92
CS0N	Russell & Co	Holland House, Church Street, Malvern, Worcestershire, WR14 2AH	1,252 00
CS0O	South West Water	PO Box 4762, Worthing, BN11 9NT	86 41
CS0P	Styles Contractors Limited	Eastly, Harbour Drive, Colwall, Malvern, WR13 6QF	26,642 22
CS0Q	Talking Pictures	PO Box 508, Tonbridge, TN9 9HA	1,697 48
CS0R	Thornions	Thornton Park, Somercotes, Derbyshire, DE55 4XJ	2,386 69
CS0S	Trafalgars	261 Alcester Road South, Kings Heath, Birmingham, B14 6DT	1,260 00
CS0T	UK Greetings	Mill Street East, Dewsbury, West Yorkshire, WF12 9AW	11,689 39



Signature

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17 December 2014 16 02

Nottingham Watson Ltd.
Smartpost Limited
B - Company Creditors

Key	Name	Address	£
CS0U	WPL	Unit 2 04 Perfume Factory, 140 Wales Farm Road, Acton, London, W3 6UG	1,109 65
CS0V	Xpressions 4 u Limited	Unit 1, Ventura House, Bulisbrook Road, Hayes, Middlesex, UB4 0JR	2,394 18
CS0W	Mr M J Bumphrey	Brewood, Mill Lane, Radford, Worcestershire, WR7 4LP	164,367 00
CS0X	Mr D Styles	Raglan House, 20 Somers Road, Malvern, Worcestershire, WR14 1HT	10,407 00
CS0Y	Mr K R Styles	14 Church Road, Malvern, Worcestershire, WR14 1LS	2,000 00
CS0Z	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor Regian House, James Street, Liverpool, L75 1AD	58,513 29
CS10	HM Revenue & Customs	Customer Operations Employer Office, BP4009 Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	89,698 15
37 Entries Totalling			445,775 90



Signature

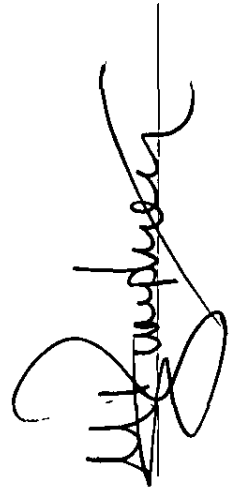
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17 December 2014 16 02

**Nottingham Watson Ltd.
Smartpost Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Matthew James Bumphrey	Red Gables, Gloucester Road, Welland, Malvern, Worcestershire, WR13 6LA	0	100	0	100
HS01	Mr Kevin Styles	14 Church Road, Malvern, Worcestershire, WR14 1LS	0	100	0	100
HS02	Mr Derek Styles	Raglan House, 20 Somers Road, Malvern, Worcestershire, WR14 1HT	0	100	0	100
3 Entries Totalling						300



Signature

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