

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

08105693

(a) Insert full name
of company

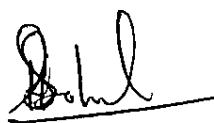
Name of Company

(a) FERN VEHICLE MANAGEMENT

Limited

(b) Insert full name(s)
and address(es)We (b) HARJINDER JOHAL &
GEORGE MICHAEL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA(c) Insert date the liquidators of the above named company attach a statement of
the company's affairs as at (c) 4 FEBRUARY 2014

Signed



Date 6 February 2014

Presenter's name,
address and
reference
(if any)ASHCROFTS
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use	
Liquidation S	
FRIDAY	
A09	
A316VKQ8	
07/02/2014	
#15	
COMPANIES HOUSE	



Statement of Affairs

Statement as to affairs of

Fern Vehicle Management Limited

on the 4 February 2014 the date of the resolution for winding up

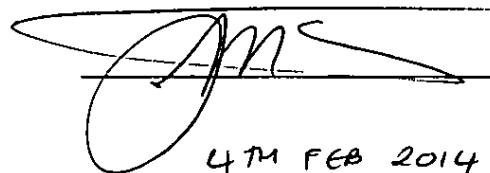
Statement of truth

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

Full Name

James Morgan

Signed



Dated

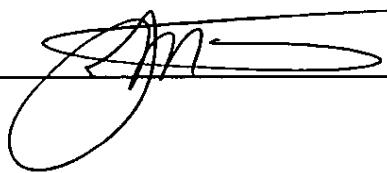
4th FEB 2014

Fern Vehicle Management Limited
Statement Of Affairs as at 4 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date 4/Fe 6/14

Fern Vehicle Management Limited
Statement Of Affairs as at 4 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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)	
Directors Loan Account	24,861 00
Estimated deficiency/surplus as regards non-preferential creditors	24,861 00
(excluding any shortfall in respect of F.C's post 14 September 2003)	(24,861 00)
Estimated deficiency/surplus as regards creditors	(24,861 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
Estimated total deficiency/surplus as regards members	1,000 00
	(25,861 00)

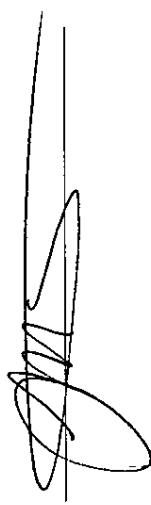
Signature



Date 4/21/14

Fern Vehicle Management Limited
B - Company Creditors

Key	Name	Address	£
CU00	Ildar Uzbekov	18 - 22 Grange Road, London, N6 4AP	24,235.00
CM00	James Morgan	7 Norrice Lea, London, N2 0RD	626.00
2 Entries Totalling			24,861.00



Signature