

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

08109264

Name of Company

Crew-Movements Limited

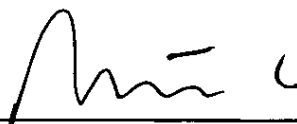
I / We

Matthew Fox, 20 Brunswick Place, Southampton, SO15 2AQ

David Oprey, 20 Brunswick Place, Southampton, SO15 2AQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 May 2014

Signed



Date 13 May 2014

Chantrey Vellacott DFK LLP
20 Brunswick Place
Southampton
SO15 2AQ

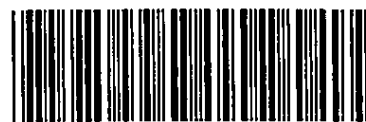
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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Crew-Movements Limited

on the 14 May 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 STEPHEN JAMES BEAN

Signed SD

Dated 14/05/14

Crew-Movements Limited
Statement Of Affairs as at 14 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	25,810 00	14,165 00
Book Debts	50,382 76	14,500 00
Cash at Bank	2,189 55	2,189 55
Office Furniture & Equipment	1,450 00	210 00
Estimated total assets available for preferential creditors		31,064 55

Signature S. Bean Date 14/05/14

Crew-Movements Limited
Statement Of Affairs as at 14 May 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		31,064 55
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	10,477 56	
		10,477 56
Estimated deficiency/surplus as regards preferential creditors		20,586 99
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		20,586 99
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		20,586 99
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		20,586 99
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		20,586 99
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	12,000 00	
Employees	12,573 00	
Directors	20,000 00	
HM Revenue & Customs - VAT & PAYE	65,000 00	
		109,573 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(88,986 01)
Estimated deficiency/surplus as regards creditors		(88,986 01)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(88,988 01)

Signature S. Bean Date 14/05/14

Chantrey Vellacott DFK LLP
Crew-Movements Limited
B - Company Creditors

Key	Name	Address	£
CB00	Stephen Bean	12 Montfort Rise, Redhill, Surrey, RH1 5DU	10,000 00
CC00	Cashiking Limited	The Counting House, High Street, Tring, Hertfordshire, HP23 5TE	12,000 00
CH00	HM Revenue & Customs	5th Floor, Regain House, James Street, LIVERPOOL, L75 1AD	65,000 00
CH01	HM Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CM00	Kevin May	4 Cherwell Walk, Crawley, West Sussex, RH11 8BU	10,000 00
EK00	Catorina Kerr	Nutley Dene Farm, Smallshill Road, Norwood Hill, Horley, RH6 0HR	2,696 72
RB00	Mr Stephen Bean	12 Montfort Rise, Redhill, Surrey, RH1 5DU	10,176 92
RM00	Mr Kevin Joseph May	4 Cherwell Walk, Crawley, West Sussex, RH11 8BU	10,176 92
8 Entries Totalling			120,050.56

Signature S Bean

Chantrey Vellacott DFK LLP
 Crew-Movements Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Kevin Joseph May	4 Cherwell Walk, Crawley, West Sussex, RH11 8BU	0	1	0	1
HB00	Mr Stephen Bean	12 Montfort Rise, Redhill, Surrey, RH1 5DU	0	1	0	1
2 Entries Totalling						2

Signature S Bean