

S95/99

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number

8129533

Name of Company

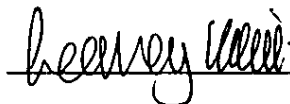
DRIVECOMM LIMITED

I/We

Geoffrey John Kirk
6 The Crescent
Plymouth
PL1 3AB

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

Signed



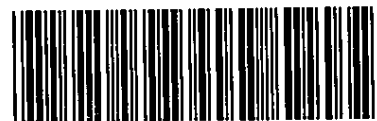
Date

19
23/06/14

Ref

G J Kirk Insolvency Practitioner
6 The Crescent
Plymouth
PL1 3AB

TUESDAY



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24/06/2014

#81

COMPANIES HOUSE

STATEMENT OF TRUTH

Statement as to affairs of

Drivecomm Limited

On the 19 June 2014

The date of the resolution for winding up

I, Mr Jason Walters a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 19 June 2014 the date of the resolution for winding up and that the said company carried on business as providers of drivers for coaches

A handwritten signature in black ink, appearing to read 'J Walters', with a stylized flourish at the end.

Mr Jason Walters, (Director)

Date 19 June 2014

Insolvency Act 1986

DRIVECOMM LIMITED

Statement of Affairs as at 19 JUNE 2014

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		
Fixed Assets (Vehicles)	-	-
Outstanding Finance	-	-
		<hr/>
ASSETS NOT SPECIFICALLY PLEDGED -		
Cash at Bank	-	
Book Debts	106,000 00	2,500 00
Work in Progress		
		<hr/>
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		2,500 00

Signature



Date

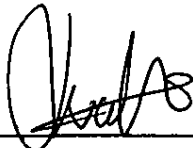
19/06/14

DRIVECOMM LIMITED

Statement of Affairs as at 19 JUNE 2014

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		2,500 00
PREFERENTIAL CREDITORS -		
Employees Claims (Estimated)		-
		-
		<hr/> 2,500 00
DEBTS SECURED BY A FLOATING CHARGE -		-
		-
		-
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		2,500 00
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors (See Appendix B)	125,000 00	
		(122,500 00)
		<hr/>
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		122,500 00
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shareholders	100 00	
		100 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		122,400 00

Signature



Date

19/06/14

<u>Drivecomm Limited</u>		
<u>Schedule B</u>		
<u>List of Creditors</u>		
Name	Address	Amount
HMRC	3RD FLOOR, EUSTON TOWER, 286 EUSTON ROAD, LONDON	125,000.00
Total		125,000.00



19/06/14