

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08178570

(a) Insert full name of
company

Name of Company

(a) East Essex Logistics Limited

(b) Insert full name and
addresses

I (b)

Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's
affairs as at 21 January 2015(c)

Signed



Date 21 January 2015

Presenter's name,
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A4000700

A06

28/01/2015

#270

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of East Essex Logistics Limited

on the 21 January 2015 being a date not more than 14 days before 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 CHRISTOPHER WILLIAM CADE

Signed Christopher W Cade

Dated 21.01.2015

Signature

Christopher W Cade

Date

21-01-2015

East Essex Logistics Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets		
NIL	NIL	NIL
Estimated total assets available for preferential creditors		NIL

Signature

Christopher W. Cade

Date

21-01-2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	NIL	
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors		NIL
 Total assets available to unsecured non-preferential creditors		NIL
Unsecured non-preferential claims		
HM Revenue & Customs	25,000	
Barclays Bank plc	600	
		(25,600)
Estimated deficiency as regards non-preferential creditors		(25,600)
Issued and called up capital		
Ordinary	99	
		(99)
Estimated total deficiency as regards members		(25,699)

Signature

Christopher W. Cade

Date

21 01-2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	£25,000 00			0
Barclays Bank plc	Canary Wharf, Canary Wharf Group, 5 The North Colonnade, London E14 4BB	£600 00			0
Totals		£25,600 00			0

Signature Chetop L. Q. Cade

Date 21-01-2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Christopher Cade		Ordinary	99	£99 00

Signature

Christopher D. Cade

Date

21-01-2015