

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

08276895

08276895
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**Name of Company**

Glenn's Movers Limited

I / We

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 December 2014

Signed

O'Hara & Co  
Wesley House  
Huddersfield Road  
Birstall  
Batley  
West Yorkshire, WF17 9EJ

Ref G236/POH/SW/TR

Date 24 December 2014

Insolvency

**For Official Use**



FRIDAY

A15 09/01/2015 #294  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Glenn's Movers Limited

on the 24 December 2014 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Glenn Makin

Signed



Dated

24 12 14.

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Glenn's Movers Limited  
Statement Of Affairs as at 24 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Contributions to Costs	3,000 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		3,000 00

Signature

Date 24.12.14

- Glenn's Movers Limited
- Statement Of Affairs as at 24 December 2014

### A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,000 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	500 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	2,500 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	2,500 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	2,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,567 71
Employees	1,500 00
Directors	3,000 00
Banks/Institutions	11,000 00
VAT	20,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	38,067 71
<b>Estimated deficiency/surplus as regards creditors</b>	(35,567 71)
Issued and called up capital	
Ordinary Shareholders	100 00
<b>Estimated total deficiency/surplus as regards members</b>	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(35,667 71)

Signature

Date 24.12.14

**O'Hara & Co  
Glenn's Movers Limited**

**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
CM00	Mr Glenn Makin 121 High Street Morley Leeds LS27 0DE	500 00
<b>1</b>	<b>Entries Totalling</b>	<b>500.00</b>



**O'Hara & Co**  
**Glenn's Movers Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
C100	118 Data Resource Ltd 62 Anchorage Road Sutton Coldfield West Midlands B74 2PG	156.67
CB00	Osset Box Limited Unit 23/24 Latchmore Ind Est Lowfields Road Leeds LS12 6DN	1,676.87
CH00	HM Revenue & Customs Insolvency Operations Queens Dock Liverpool L7 4AF	20,000.00
CH01	Henriksen Carlisle House Carlisle Street Goole DN14 5DS	504.01
CL00	Lloyds Bank 44 Queen Street Morley LS27 9BZ	11,000.00
CM00	Mr Glenn Makin 121 High Street Morley Leeds LS27 0DE	1,500.00
CM01	Mr Glenn Makin 121 High Street Morley Leeds LS27 0DE	3,000.00
CS00	Simpson Packaging c/o The Thomas Higgins Partnership, Pre-Issue Section Lloyds Chambers 19-21 Seaview Road Wallasey CH45 4TH	230.16
<b>8 Entries Totalling</b>		<b>38,067.71</b>

@ - Denotes associate creditor

Signature

