

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

08476901

Name of Company

Ifreight Logistics Limited

I / We

Christopher David Stevens, 4th Floor, Southfield House, 11 Liverpool Gardens, Worthing,
BN11 1RY

Colin Ian Vickers, 4th Floor, Southfield House, 11 Liverpool Gardens, Worthing, BN11 1RY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 March 2015

Signed



Date

25 March 2015

FRP Advisory LLP
4th Floor
Southfield House
11 Liverpool Gardens
Worthing
BN11 1RY

Ref I0369WOR/CDS/CIV/COB/JNN/SMC

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For Official Use

Insolvency Section

Post Room

THURSDAY



A4407800

A09

26/03/2015

#113

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ifreight Logistics Limited

on the 25 March 2015 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 William John Bowden

Signed WJ Bowden

Dated 25/3/15

Ifreight Logistics Limited
Statement Of Affairs as at 25 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	89 00	NIL
VAT Refund	43 37	NIL
Cash at Bank	6,355 21	6,355 21
Estimated total assets available for preferential creditors		6,355 21

Signature W. Saeed Date 25/3/15

Ifreight Logistics Limited
Statement Of Affairs as at 25 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,355 21
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,355 21
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 6,355 21
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,355 21
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,355 21
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,355 21
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	1,800 00
HM Revenue & Customs	5,697 80
	<u>7,497 80</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(1,142 59)</u>
Estimated deficiency/surplus as regards creditors	<u>(1,142 59)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(1,143 59)</u></u>

Signature  Date 25/3/15


B - COMPANY CREDITORS

[illegible]

Signature W. S. Oude Date 25/3/15

FRP Advisory LLP
Ifreight Logistics Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	Expofreight Logistics Management	73 Church Road, Hove, East Sussex, BN3 2BB	0	1	0	1
1 Entries Totalling						1



Signature