

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

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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THURSDAY



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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

W. 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. Saed 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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	6,355 21
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,355 21
Estimated prescribed part of net property where applicable (to carry forward)	NIL
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	6,355 21
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	7,497 80
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,142 59)
Estimated deficiency/surplus as regards creditors	(1,142 59)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(1,143 59)</u>

Signature W. Sanderson Date 25/3/15

IFREIGHT LOGISTICS LIMITED

B - COMPANY CREDITORS

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

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Mon 25/3/15

FRP Advisory LLP
Ifreight Logistics Limited
C - Shareholders

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Signature

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