

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Globex Logistics Limited

Company Number

08684299

I,
Mark Bowen
Wessex House
Teign Road
Newton Abbot
TQ12 4AA

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

24 March 2015

Signed
Mark Bowen



Dated 25 March 2015
MB Insolvency
Wessex House
Teign Road
Newton Abbot TQ12 4AA

For Official Use

Insolvency Sect	Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Globex Logistics Limited

on the 24 March 2015 the date of the resolution for winding up

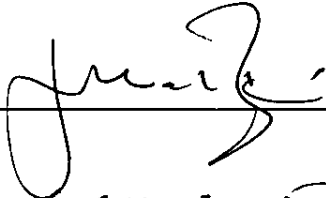
Statement of truth

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

Full Name

JOSATHAN MICHAEL MC BRIDE

Signed



Dated

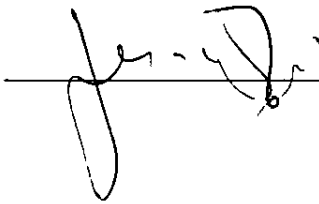
24-3-15

Globex Logistics Limited
Statement Of Affairs as at 24 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	35,476 80	12,056 64
Estimated total assets available for preferential creditors		12,056 64

Signature



Date

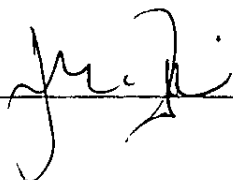
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Globex Logistics Limited
Statement Of Affairs as at 24 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,056 64
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	12,056 64
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	12,056 64
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	12,056 64
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	12,056 64
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	12,056 64
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	57,771 05
Employee Claim	10,208 00
HM Revenue & Customs - PAYE	380 29
HM Revenue & Customs - VAT	1,399 74
	<u>69,759 08</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(57,702 44)
Estimated deficiency/surplus as regards creditors	<u>(57,702 44)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(57,703 44)</u>

Signature



Date

24-3-15

MB Insolvency
Globex Logistics Limited
B - Company Creditors

Key	Name	Address	£
CA00	A B Gessey Transport	29a Woodhouse Lane, Tamworth, Staffordshire, B77 3AE	1,252 00
CA01	Amarjit Singh	6 Spies Close, Birmingham, B62 9SH	8,886 75
CA02	Andrew Tonks	57 The Broadway, Perry Barr, Birmingham, B20 3EB	1,438 38
CA03	Abdul Rehan	27 Beniley Drive, Walsall, WS2 8RY	94 60
CA04	Allan Powell	109 Main Street, Stonnall, Walsall, WS9 9DY	111 90
CA05	Ali Ahmed	408 Wolverhampton Road, Walsall, WS2 8RJ	78 80
CB00	BT Business	BT Payment Centre, Durham, DH98 1BT	530 95
CB01	Total Logistics Fleet Limited	Unit 6 Tannery Close, Rugeley, WS15 2HR	1,476 00
CC00	Courier Systems	8 Benett Avenue, Hove, BN3 6UR	68 40
CC01	Chapmans transport	41 Mildenhall, Tamworth, B79 8RU	3,558 00
CD00	Deniss Zelenuks	Perry Villa Dr, Birmingham, West Midlands, B42 2LG	2,492 95
CD01	David Uchendu	54 Green Drive, Oxley, Wolverhampton, WV10 6DW	960 00
CE00	Employee Claim	Redundancy Payments Claims, Scanning Centre, PO Box 16685, Birmingham, B2 2LX	10,208 00
CG00	Glenn Law	54 Clockmill Road, Pelsall, Walsall, WS3 4AH	1,750 56
CH00	HM Revenue & Customs PAYE	HMRC, DMB 330, BX5 5AB	380 29
CH01	Hampson haulage Limited	Unit 8A-8C, Albion Industrial estate, Oldbury Road, West Bromwich, B70 9EH	1,080 00
CH02	Henry Walters	43 Hilton Road, Wolverhampton, WV4 6DT	120 00
CH03	HM Revenue & Customs	VAT Central Unit OAD, Alexander House, 21 Victoria Avenue, Southend-On-Sea, SS99 1BF	1,399 74
CJ00	Janet Wilson	242 Foden Road, Great barr, Birmingham, B42 2EJ	272 86
CL00	Loumer Wholesale & Distribution Ltd	162/164 High Street, Birmingham, B12 0LD	4,668 00
CL01	LTS Distribution	46 Tilton Road, Bordesley Green, Birmingham, B9 4PP	1,356 00
CN00	NPW Transport LTD	1 Telmah Close, Stretton, Burton Upon Trent, DE13 0EF	1,191 60
CP01	PBL (UK) LTD	Stuart House, Valepits Road, Garretts Green, Birmingham, B33 0DT	10,266 00
CS00	Soverign Office Equipment Ltd	Mucklow Hill Trading Estate, Mucklow Hill, West Midlands, B62 8DF	34 97
CS01	Steve Benton Transport Limited	Bannerley Road, Garrets Green Industrial Estate, Birmingham, B33 0SL	474 00
CS02	Sameel Thikri	244 Coleshill Road, Hodge Hill, Birmingham, B36 8BG	453 50
CS03	Steve Abbott	7 Ayre Road, Erdington, Birmingham, B24 9DU	238 56
CT00	Trevor Berry	55 Eatonwood Drive, Yardley, Birmingham, B26 1ED	363 90
CU00	Union Pension Trustees Ltd	6 Trinity Place, Midland Drive, Sutton Coldfield, B72 1TX	2,018 37

Signature

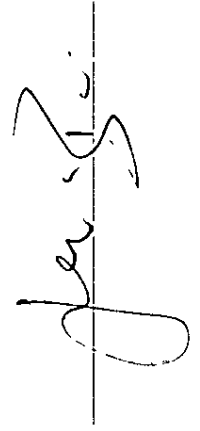
Page 1 of 2

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20 March 2015 10 20

MB Insolvency
Globex Logistics Limited
B - Company Creditors

Key	Name	Address	£
CV02	Vittoria Midlands Ltd	Wellington Street, Smethwick, West Midlands, B66 2QF	12,534.00
30 Entries Totalling			69,759.08



Signature

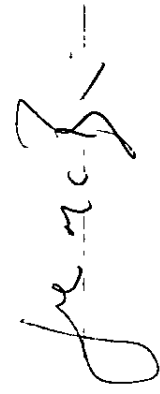
Page 2 of 2

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20 March 2015 10 20

MB Insolvency
Globex Logistics Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Jon McBride	Putsborough Manor, Putsborough, Branton, EX33 1LB	0	1	0	1
1 Entries Totalling						1



Signature
Page 1 of 1