

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

08905246

Name of Company

Apex ISO Container Parts Ltd

I / We

Richard Paul James Goodwin, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 02 February 2015

Signed



Date 02 February 2015

Butcher Woods
 79 Caroline Street
 Birmingham
 B3 1UP

Ref 1448/AD

For Official Use
 Insolvency Section | Post Room

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 #128
 COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
Apex Iso Container Parts Ltd	08905246

Statement as to the affairs of

Apex Iso Container Parts Ltd
79 Caroline Street
Birmingham
B3 1UP

On 2 February 2015 the date of the Creditors Voluntary Liquidation

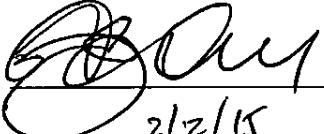
Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 2 February 2015 the date of the Creditors Voluntary Liquidation

Full Name

DAVID A BANISTER

Signed


2/2/15

Dated

APEX ISO CONTAINER PARTS LTD
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of David Anthony Banbery on 2 February 2015

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Book Debts	18,777	5,231
Less Lloyds Bank Commercial Finance		(4,553)
Surplus c/fwd		678
Assets not specifically pledged:-		
Cash in Hand	6,000	6,000
Book Debts	324	324
Estimated total assets available for preferential creditors	£	7,002

Signature



Date

2/2/15

APEX ISO CONTAINER PARTS LTD
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of David Anthony Banbery on 2 February 2015

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	7,002
Liabilities		
Preferential creditors -	£	
Employee Arrears of Wages & Holiday Pay		2,926
Estimated surplus as regards preferential creditors	£	4,076
Estimated deficiency as regards non-preferential creditors	£	4,076
Non preferential claims -	£	
Trade Creditors		103,484
HM Revenue & Customs re - PAYE/NIC		1,443
HM Revenue & Customs re - VAT		2,070
Employees – Redundancy & Pay in Lieu of Notice		9,548
Employees – Arrears of Wages & Holiday Pay		526
		117,071
Estimated deficiency as regards creditors	£	112,995
Issued and called up capital -		
2 Ordinary Shares of £1		2
Estimated total deficiency as regards members	£	112,997

Signature:



Date 2/2/15

Butcher Woods
Apex ISO Container Parts Ltd
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	ACTIVE CARRIERS LTD UNIT 46 CONEYGRE IND ESTATE TIPTON WEST MIDLANDS DY4 8XP	3,463 80	0 00	3,463 80
CB00	BLOXWICH TRANSPORT PROD LTD 10 CEDARS BUSINESS CENTRE AVON ROAD CANNOCK WS11 1QJ	1,028 82	0 00	1,028 82
CC00	COMMERCIAL BODY FITTINGS LIMITED 80 BRIDGE ROAD EAST WELWYN GARDEN CITY HERTS AL7 1JY	1,850 07	0 00	1,850 07
CC01	CONTAINER TECHNICS Emdenweg 27, 2030 Antwerpen Belgium *****	3,182 36	0 00	3,182 36
CE00	EMPLOYEES - REDUNDANCY & PAY IN LIEU	9,548 00	0 00	9,548 00
CE01	EMPLOYEES - ARREARS OF WAGES & HOLI	526 00	0 00	526 00
CG00	GARY MARKHAM	4,294 14	0 00	4,294 14
CH00	HM Revenue and Customs - PAYE/NI INSOLVENCY SERVICE, DURRINGTON BRID BARRINGTON ROAD WORTHING WEST SUSSEX BN12 4SE	1,443 35	0 00	1,443 35
CH02	HM Revenue and Customs - VAT Insolvency Operations, 5th Floor Regian House James Street Liverpool L75 1AD	2,070 00	0 00	2,070 00
CH03	HALES FREIGHT GORSEY IND ESTATE JOHNSONS LANE WIDNES WA8 0SJ	113 40	0 00	113 40
CH04	HUISMAN GROUP INTERNATIONAL Bijsterhuizen 4020, 6604 LW Wijchen Netherlands *****	1,523 86	0 00	1,523 86
CM00	MIS PRODUCTS LTD 84 MANOR RISE LICHFIELD STAFFS WS14 9RF	266 40	0 00	266 40
CP00	PRINT & BUYING SERVICES LTD 11 PATE ROAD MELTON MOWBRAY LEICS LE13 0RG	429 48	0 00	429 48

Signature



Butcher Woods
Apex ISO Container Parts Ltd
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CQ00	QUALITY OFFICE SUPPLIES LTD ANCHOR LANE COSELEY BILSTON WV14 9NE	24 03	0 00	24 03
CR00	RAPID FORM SUPPLIES Unit 2/Thurrock Pk Way Tilbury RM18 7HZ	900 00	0 00	900 00
CT00	TRANSWORLD TRANSPORT PITT STREET DOCK ROAD WIDNES CHESHIRE WA8 0TG	500 40	0 00	500 40
CU00	UNISERVE EUROPE LTD CENTRAL ACCOUNTS, UPMINSTER COURT 133 HALL LANE UPMINSTER ESSEX RM14 1AL	186 00	0 00	186 00
CV00	VAN DOORN Van Weerden, Poelmanweg 19 3088 EA Rotterdam *****	27,473 17	0 00	27,473 17
CV01	VAN DOORN CONTAINER PARTS BV Van Weerden, Poelmanweg 19 3088 EA Rotterdam *****	56,489 93	0 00	56,489 93
CW00	WOLVERHAMPTON CITY COUNCIL Civic Centre St Peter's Square Wolverhampton WV1 1SH	634 50	0 00	634 50
CW01	WREN INDUSTRIAL & MARINE FABR LTD 24 SANDON WAY SANDON IND ESTATE LIVERPOOL L5 9YN	1,123 31	0 00	1,123 31
21 Entries Totalling		117,071.02	0 00	117,071.02

Signature

