

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

08905246

Name of Company

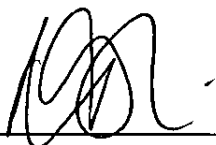
Apex ISO Container Parts Ltd

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

TUESDAY



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A05

10/02/2015

#128

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Apex Iso Container Parts Ltd ✓

Company Number

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 ✓

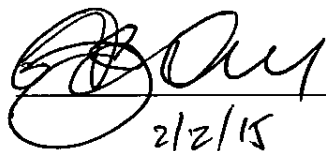
Statement of Truth

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 BANZEL

Signed



Dated

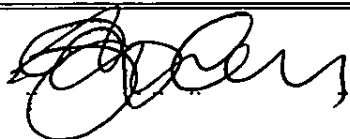
2/2/15

**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



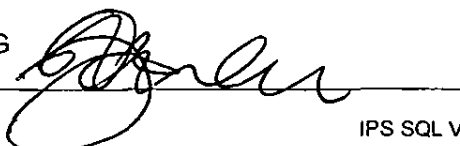
Date

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

