

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

09154658

Name of Company

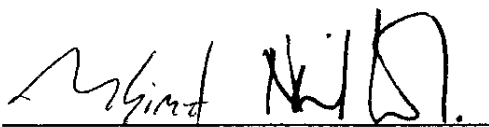
Anro Transport and Storage Limited

We

Neil Henry and Michael Simister
5 Tabley Court
Victoria Street
Altrincham
Cheshire
WA14 1EZ

the Joint Liquidators of the above named company attach a statement of the company affairs
as at 02 June 2015

Signed



Date 02 June 2015

Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Ref A269/NH/MS/LM/OT

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Anro Transport and Storage Limited

on the 2 June 2015 the date of the resolution for winding up

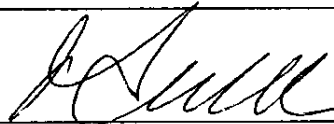
Statement of truth

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

Full Name

R SEDDON

Signed



Dated

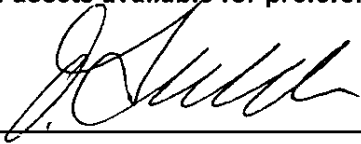
2.6.2015

Anro Transport and Storage Limited
Statement Of Affairs as at 2 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Equipment	3,000 00	1,000 00
Commercial Motor Vehicles	10,000 00	NIL
Book Debts	6,375 00	4,781 00
Cash at Bank	592 00	592 00
Cash With Liquidator	207 00	207 00
Estimated total assets available for preferential creditors		6,580 00

Signature



Date

2/6/2015

Anro Transport and Storage Limited
Statement Of Affairs as at 2 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,580 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,580 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,580 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,580 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,580 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,580 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,671 00
HM Revenue & Customs	35,300 00
Landlord	58,800 00
Anro International Ltd	10,101 00
	<u>107,872 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(101,292 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(101,292 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(101,294 00)</u>

Signature



Date

2/6/2015

Lines Henry Limited
Anro Transport and Storage Limited
B - Company Creditors

Key	Name	Address	£
CA00	Anro International Ltd	Shirebrook, Foxs Bank Lane, Rainhill, United Kingdom, L35 3SS	10,101 02
CA01	Air Products plc	2 Millennium Gate, Westmere Drive, Crewe, Cheshire, CW1 6AP	130 72
CA02	A New Dmension Ovens 'n' Stuff	PO Box 786, Godalming, Surrey, GU7 9FS	0 00
CB00	Babcock Land Ltd	1 Enterprise Way, Bournemouth International Airport, Christchurch, Dorset, BH23 6BS	58,800 00
CB01	Bright Partnership	Yarmouth House, Trident Business Park, Daten Avenue, Warrington, WA3 6BX	582 00
CB02	BT Plc (Insolvency)	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	0 00
CB03	Chris Benson		0 00
CB04	Chris Bruce-Payne	Conva Cottage, Send Marsh Green, Ripley, Surrey, GU23 6JS	0 00
CB05	Giancarlo & Delia Buson	1 Beales Lane, Weybridge, Surrey, KT13 8JS	0 00
CB06	Mike Birchall		0 00
CB07	Richard Blair		0 00
CB08	Scott Bywater		0 00
CC00	Classic Insurance Services Ltd	Quatro House, Lyon Way, Frimley, Surrey, GU16 7ER	0 00
CC01	Dean Cloke		0 00
CC02	Jon Coleman	37 Crockford Park Road, Addlestone, Surrey, KT15 2LG	0 00
CD00	DAT Mechanical Services Ltd	19 Waldorf Heights, Hawley Hill, Camberley, Surrey, GU17 9JQ	0 00
CD01	Ian Donaldson		0 00
CD02	Emma Donaldson		0 00
CE00	Ecobutrotic	Colmon House, Kingsstone, Midsstone, ME14 1DN	442 10
CE01	Eau Coolers Ltd	Unit 6, Woolmer Way, Bordon, Hampshire, GU35 9QF	48 00
CE02	Piers Loxton Edwards	26 Castletown Road, London, W14 9HQ	0 00
CG00	Gemini Tec Ltd	The Brook Trading Estate, Deadbrook Lane, Aldershot, GU12 4XB	0 00
CG01	John Gosper	9 Gosper Road, Murphys Creek, Queensland, Australia	0 00
CG02	Russel Gordon-Smith	The Alders, 45 West Street, Alresford, Hampshire, SO24 9AB	0 00
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	35,300 00
CH03	Alex Hampson		0 00
CH04	Simon Hardy	45 Napier Road, Crowthorne, Berkshire, RG45 7EJ	0 00
CJ00	J D Motors	Rowan Industrial Park, Mill Lane, Alton, Hampshire, GU34 2QG	231 00
CJ01	Johnsons Apparelmaster	West Ham Ind Estate, Morse Road, Basingstoke, RG22 6NE	57 46

Signature

Lines Henry Limited
Anro Transport and Storage Limited
B - Company Creditors

Key	Name	Address	£
CK00	Alex Kinmont		0 00
CK01	Dean Knight		0 00
CL00	Locators Ltd	Flat 3, 103 Rochester Row, London, SW1P 1JP	874 10
CM00	M C Commercial Vehicles	Johnson Road, Fernside Park, Ferndown Industrial Estate, Wimbourne, BH21 7SE	582 51
CM01	Movex	128 Cardiff Road, Reading, RG1 8PQ	3 60
CM02	Andrew Mascall-Robson	7 Hortus Road, London, E4 7HG	0 00
CM03	Anthony Miller	Applebough, Frith End Road, Frith End, Bordon, Hampshire, GU35 0RA	0 00
CM04	Elizabeth Mawer		0 00
CM05	Ian McGillivray		0 00
CM06	Isaque Mabola		0 00
CN00	NIF	Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	0 00
CN01	Natwest Bank Plc	5 Ormskirk Street, St Helens, Merseyside, WA10 1DR	0 00
CN02	National Magazine Company Ltd	72 Broadwick Street, London, W1F 9EP	0 00
CO00	Omarco Group	c/o 38 Lombard Road, Heilport House, Wandsworth, London, SW11 3RP	0 00
CO01	William Oliver		0 00
CP00	Adam Peck		0 00
CP01	Mark Peach		0 00
CP02	Paul Proctor	18 Creedy Gardens, Westend, Southampton, SO18 3LW	0 00
CR00	Adrian Richardson		0 00
CR01	Buzzy Rawlins	2B Friars Syle Road, Richmond, TW10 6NE	0 00
CR02	Peter Ravenscroft	Westfield Road, Slyfield Industrial Estate, Guildford, Surrey, GU1 1RR	176 35
CS00	Southern Electrical Distribution Ltd		0 00
CS01	Matthew Swanborough	3 Upper Belgrave Street, London, SW1X 8BD	0 00
CS02	Rick Sopher	Carlton Chambers, 25 Hardshaw Street, St Helens, Merseyside, WA10 1RP	384 40
CT00	Tickle Hall Cross	Lakeview West, Galloen Boulevard, Crossways Business Park, Dartford, Kent, DA2 6QE	33 96
CT01	True Telecom	ROK Consulting, 8 Castle Street, Farnham, Surrey, GU9 7HR	0 00
CT02	David Tinson	PO Box 1, Wokingham, Berkshire, RG41 3EU	0 00
CT03	TS Operating Services Ltd		0 00
CT04	Yvonne Taylor		0 00

Signature



Lines Henry Limited
Anro Transport and Storage Limited
B - Company Creditors

Key	Name	Address	£
CV00	Vodafone Group Plc	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	125 01
CW00	Amanda Wickwar	1 Horton Villas, King Street, Odiham, Hants, RG29 1NJ	0 00
CW01	Andrew Wilson		0 00
CY00	James York	19 Cherton Road, Winchester, SO22 5EQ	0 00
CY01	YTL Auto (UK) Ltd	356 Thorney Leys, Witney, Oxon, O28 5PJ	0 00
EB00	Neil Mark Bowley	2 Spencer House, Peggs Way, Basingstoke, RG2 9WP	0 00
EB01	Trevor Mark Bowley	13 Meadow Way, Liphook, Hampshire, GU30 7BH	0 00
EB02	Derek Patrick Butt	11 Aspen Close, Whitehill, Bordon, GU35 9QT	0 00
EM00	Simon James Morgan	87 Pear Tree Road, Lindford, Hampshire, GU35 0SP	0 00
RS00	Andrea Seddon	Shirebrook, Foxs Bank Lane, Rainhill, United Kingdom, L35 3SS	0 00
RS01	Robin Seddon	Shirebrook, Foxs Bank Lane, Rainhill, United Kingdom, L35 3SS	0 00
70 Entries Totalling			107,872 23

Signature

