

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

09212402

(a) Insert full name of company

Name of Company
(a) Easy Trailers Limited

(b) Insert full name and addresses

I (b)
Andrew Fender
1071 Warwick Road
Acocks Green
Birmingham
B27 6QT

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at (c) 22 January 2015

Signed



Date 27 January 2015

Presenter's name, address and reference (if any)

1071 Warwick Road
Acocks Green
Birmingham
B27 6QT

For Official Use

Liquidation Section

Post Room

THURSDAY



A07

A403A2C8

29/01/2015

#140

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Easy Trailers Limited

on 22 January 2015 being a date not more than 14 days before 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 RICHARD LATHAM

Signed 

Dated 22-1-2015

Signature 

Date 22-1-2015

Easy Trailers Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
------------	----------------------

Assets subject to fixed charge

None

Nil

Nil

Assets

Cash at Bank

3,000

3,000

Estimated total assets available for preferential creditors

3,000

Signature



Date

22-1-2015

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	3,000
Preferential creditors	
Estimated Employee Claims	<u>(3,279)</u>
Total Preferential Claim	<u>(3,279)</u>
Estimated deficiency / surplus as regards preferential creditors	(279)
Estimated total assets available for floating charge holders	(279)
Debts secured by floating charges	
None	<u>Nil</u>
Estimated deficiency/surplus of assets after floating charges	<u>Nil</u> (279)
Total assets available to unsecured creditors	Nil
Unsecured non-preferential claims (excluding any shortfall above)	
Trade Creditors	(69,019)
HM Revenue & Customs (PAYE)	(3,876)
Estimated Employee Claims	<u>(11,600)</u>
	(84,495)
Estimated surplus / deficiency as regards non-preferential creditors	<u>(84,773)</u>
Issued and called up capital	
Ordinary	<u>(100)</u>
	(100)
Estimated total deficiency / surplus as regards members	(84,873)

Signature



Date

22-1-2015

**B
COMPANY CREDITORS**

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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
B G Sheet Metal Co Ltd	95 Vittoria Street, Hockley, Birmingham, West Midlands, B1 3NU	£10,664 28			0
Bradley Doublelock Limited	Victoria Works, Bingley, West Yorkshire, BD16 2NH	£2,004 69			0
EBay	Customer Service, P O Box 9473, Dublin 15, Ireland	£2,000 00			0
Edward Howell Galvanizers Ltd	Stafford Road, Willenhamp, West Midlands, WV13 1RZ	£3,228 18			0
Estimated Employee Claims	8th-9th Floors, Hagley House, Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	£14,878 80			0
Heut-Motorsport	Henning Low, Waldstrasse 6, 57641 Oberlahr, Germany	£2,311 77			0
HM Revenue & Customs (PAYE)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	£3,876 00			0
Payatradar	Acceptcard Ltd, Victory House, 400 Pavilion Drive, Northampton, NN4 7PA	£15,000 00			0
Paypal - c/o HCL	34 New House, 67-68 Hatton Garden, London EC1N 8JY	£14,000 00			0
Reca-UK Limited	Doranda Way, West Bromwich, West Midlands, B71 4LU	£420 54			0
Samuel Lewis Limited	Unisant Trading Estate, Powke Lane, Cradley Heath, West Midlands, B64 5PP	£770 10			0
Steel Service Centre Limited	Hanger 5, New Road, Hixon, Stafford, ST18 OPJ	£11,879 64			0

22-1-2015
Rf

B
COMPANY CREDITORS

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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
T O Y Trading (Tool Factors) Limited	Unit 1 Wassage Court, Hampton Lovett Industrial Estate, Droitwich, WR9 ONX	£2,625 60			0
Worcestershire Steels	Unit 61 Enfield Industrial Estate, Hewell Road, Redditch, Worcestershire, B97 6DE	£4,113 78			0
Totals		£87,773 38			0

Signature  Date 22-1-2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Jeanette Latham	Apache House, Unit 16, Hoo Farm Industrial Estate, Kidderminster, DY11 7RA	Ordinary	50	£50.00
Richard Latham	Apache House, Unit 16, Hoo Farm Industrial Estate, Kidderminster, DY11 7RA	Ordinary	50	£50.00



Signature

Date

22-1-2015