

Rule 4 34 - CVL

The Insolvency Act 1986

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

**S.95/99**

For official use

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To the Registrar of Companies

Company Number

03747666

(a) Insert full name of  
company

Name of Company

(a) P &amp; S Transport (Merseyside)

Limited

(b) Insert full names(s)  
and address(es)

IAWe (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the  
Company's affairs as at (c) 9<sup>th</sup> January 2008

Signed


Date 9<sup>th</sup> January 2008

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

Bridgestones  
125/127 Union Street  
Oldham  
OL1 1TE

For Official Use

Liquidation Section

Post Room

FRIDAY



A48

\*AWWWQW9S\*

11/01/2008

252

COMPANIES HOUSE

## Statement of Affairs

P & S TRANSPORT (MERSEYSIDE) LIMITED

Statement as to affairs of

P & S Transport (Merseyside) Limited

on the 9<sup>th</sup> January 2008 the date of the resolution for winding up

## Affidavit

**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

(a) Insert full name and occupation

I (a) David Stanley Griffiths

Director

(b) Insert full address

of (b) 3 Bullfinch Court Church Park, Halewood Village, Liverpool, L26 7WZ

Make oath and say that the several pages exhibited hereto and marked A, A1 and B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 9<sup>th</sup> January 2008 the date of the resolution for winding up and that the said company carried business as Freight transport by road

Sworn at Oldham, Greater Manchester.

Date 9<sup>th</sup> Day of January 2008

Signature(s) 

Before me V. [Signature] (Solicitor)

A Solicitor or Commissioner of Oaths

**Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.**

North Anley Halliwell  
Solicitors  
34/42 Clegg Street  
Oldham OL1 1PS

## Assets

None

None

None

Estimated total assets available for preferential creditors

Signature \_\_\_\_\_ Date \_\_\_\_\_

Book Value £	Estimated to Realise £
0 00	0 00

## A1 – Summary of Liabilities

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	<b>£ 0.00</b>
<b>Liabilities</b>	
Preferential creditors -	£ None
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>£ 0 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	£ N/A
<b>Estimated total assets available for floating charge holders</b>	<b>£ 0 00</b>
Debts secured by floating charges	£ None
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>£ 0 00</b>
Estimated prescribed part of net property where applicable (brought down)	£ N/A
<b>Total assets available to unsecured creditors</b>	<b>£ 0 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Trade Creditors	( 0)
HM Revenue & Customs – VAT	( 0)
HM Revenue & Customs - PAYE	(173,650)
David Griffiths	( 500)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>£</b>
Shortfall to floating charge holders (brought down)	£
<b>Estimated deficiency/surplus as regards creditors</b>	<b>£ (174,150)</b>
Issued and called up capital	£ (100)
<b>Estimated total deficiency/surplus as regards members</b>	<b>£ (174,250)</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

## B Company Creditors

**Note** You must include all creditors and identify 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 £
HM Revenue & Customs (PAYE)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	173,650 00			
David Griffiths	3 Bullfinch Court Church Park, Halewood Village, Liverpool, L26 7WZ	500 00			

Signature \_\_\_\_\_ Date \_\_\_\_\_