

## Rule 4.34 - CVL The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of  
the Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

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Company Number

05554010

Name of Company

Insert full name of  
company

Kershaw Transport Limited

Insert full names  
and addresses

I     Jeremy Nicholas Bleazard  
of     XL Business Solutions Limited  
       Premier House, Bradford Road  
       Cleckheaton,  
       BD19 3TT

Insert date     the liquidator of the above named company attach a statement of the company's affairs  
                         as at 11 June 2009

Signed

Date     11-6-09

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


For Official Use

Liquidation section     Post room



\*A6VO8AS9\*

A56

17/06/2009

94

COMPANIES HOUSE

WEDNESDAY

**Statement of Affairs**

Statement as to affairs of

Kershaw Transport Limited


on the 11 June 2009 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.**

I Kate Bedford 27 Victoria Mills Holmfirth

Make oath and say that the several pages exhibited hereto and marked A,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 11 June 2009 the date of the resolution for winding up and that the said company carried on business as Driver Hire

Sworn/affirmed at LEEDS WEST YORKSHIREDate 11/6/09Signatures Before Me   
SIMON ROBINSON

~~A Solicitor or Commissioner of Oaths or duly authorised officer.~~

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 necessitate its being re-sworn.

Kershaw Transport Limited  
Statement Of Affairs as at 11 June 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:


Assets subject to floating charge:

Uncharged assets:

Book Debts 3,900.00

Estimated total assets available for preferential creditors

NIL

Signature  Date 11/6/09

Kershaw Transport Limited  
Statement Of Affairs as at 11 June 2009

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	230.00
Customs & Excise	3,456.80
	<b>3,686.80</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>(3,686.80)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(3,686.80)</b>
Issued and called up capital	
Ordinary Shareholders	100.00
	<b>100.00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(3,786.80)</b>

Signature *A. Beagrie* Date 11/6/09

Key Name		Address
CG00	Greenwood Barton	Barclays Bank Chambers, Northgate, Cleckheaton
CH00	HM Revenue & Customs	Nottingham/Derbyshire Area, Mowbray House, Castle Meadow Road, Nottingham, NG2 1BQ

230.00  
3,456.80  
3,686.80

2 Entries Totalling

Signature *h. Burgess* Date 11/6/09