

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 5 6 6 2 6 7 9

Company name in full Acumen Air Cargo Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Andrew

Surname Turpin

3 Liquidator's address

Building name/number The Silverworks

Street 67 -71 Northwood Street

Post town Birmingham

County/Region West Midlands

Postcode B 3 1 T X

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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6 Date of statement of affairs

Date

d	2	d	2	m	0	m	8	y	2	y	0	y	2	y	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X

Andrew P

X

Signature date

d	1	d	8	m	0	m	9	y	2	y	0	y	2	y	3
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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Mark Monaghan**

Company name **Poppleton & Appleby**

Address **The Silverworks**

67 - 71 Northwood Street

Post town **Birmingham**

County/Region **West Midlands**

Postcode **B 3 1 T X**

Country

DX

Telephone **0121 200 2962**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Acumen Air Cargo Limited

Company Registered Number: 05662679

on the 22 August 2023, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

NGOC-TUAN NGUYEN

Signed



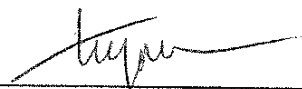
Dated

24.08.2023

Acumen Air Cargo Limited
Company Registered Number: 05662679
Statement Of Affairs as at 22 August 2023

A - Summary of Assets

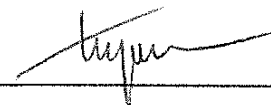
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Rent Deposit	3,210.00	NIL
Global AirServices (Holland) Ltd (Deposit)	21,000.00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 24.08.2023

Acumen Air Cargo Limited
 Company Registered Number: 05662679
 Statement Of Affairs as at 22 August 2023

A1 - Summary of Liabilities

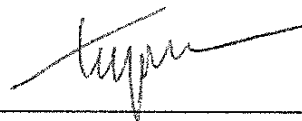
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
HM Revenue & Customs - PAYE/NIC	1,128.00
Employees - Holiday Pay	6,621.00
	<u>7,749.00</u>
Estimated deficiency/surplus as regards preferential creditors	(7,749.00)
2nd Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	(7,749.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
Barclays Bank Plc	75,489.00
	<u>75,489.00</u>
	(83,238.00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(83,238.00)
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(83,238.00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(83,238.00)

Signature  Date 24.08.2023

Acumen Air Cargo Limited
Company Registered Number: 05662679
Statement Of Affairs as at 22 August 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	67,171.00	
Employees - Redundancy	8,588.00	
Employees - Pay in Lieu	3,844.00	
		<u>79,603.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(162,841.00)
Estimated deficiency/surplus as regards creditors		<u>(162,841.00)</u>
Issued and called up capital		
Ordinary Shareholders	200.00	
		<u>200.00</u>
Estimated total deficiency/surplus as regards members		<u><u>(163,041.00)</u></u>

Signature  Date 24.08.2023

Poppleton & Appleby
Acumen Air Cargo Limited
Company Registered Number: 05662679
B - Company Creditors

Key	Name	Address	
CA00	Airborne International Ltd	Woolwich Branch, 8-9 Victory Parade, London, SE18 6FL	216
CB00	Barclays Bank Plc - BBL	International Air Transport Association, Torre Europa, Paseo de la Castellana 95, 28046	75,489
CC00	CASS-IATA	Madrid, Spain	47,757
CG00	Global Airline Services (Holland) Ltd	West Point, First Floor, Northumberland Close, Stanwell, TW19 7LN	1,182
CH00	HM Revenue & Customs	Debt Management, Insolvency Claims Handling Unit, HMRC, DMB501, BX5 5AB	1,128
CL00	Logiscom Ltd	Suite 11K, Peartree Business Center, Cobham Road, Ferndown Industrial Estate, Wimborne, BH21 7PT	4,327
CO00	Orbit Logistics Inc	250 Fulton Avenue, New York	6,106
CT00	The Fuel Card Company UK Ltd	St James Business Park, Crimbold Crag Court, Knaresborough, HG5 8QB	554
CT01	Trilogy Freight Ltd	Floats Road, Roundthorn Ind Est., Manchester, M23 9NJ	6,182
CU00	Ultimate Finance	Equinox North, Great Park Road, Bristol, BS23 4QL	835
10 Entries Totalling			143,789

Signature



Poppleton & Appleby
Acumen Air Cargo Limited
Company Registered Number: 05662679
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HN00	Mr Ngoc Nguyen		Ordinary	0.00	70	0.00	0.00
HT00	Ms Li Tan		Ordinary	0.00	30	0.00	0.00
2 Ordinary Entries Totalling					100		

Signature

