

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

To the Registrar of Companies

For Official Use

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Company Number

05745382

Name of Company

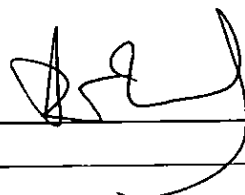
ANGLIA LIGHT HAULAGE LIMITED T/A ANGLIA LIGHT HAULAGE LTD (ALH)

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 March 2016

Signed



Date 02 March 2016

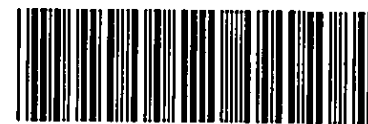
Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref ANGLI01/AJF/KB

For Official Use

Insolvency Section | Post Room

THURSDAY



A52G3D63

A07

10/03/2016

#6

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ANGLIA LIGHT HAULAGE LIMITED T/A ANGLIA LIGHT HAULAGE LTD (ALH)

on the 2 March 2016 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

IAN GEORGE HARRIS

Signed



Dated

2d March 2016

ANGLIA LIGHT HAULAGE LIMITED T/A ANGLIA LIGHT HAULAGE LTD (ALH)
Statement Of Affairs as at 2 March 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge			
Motor Vehicle(s)	7,750 00	7,750 00	
Finance Company		(7,750 00)	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Book Debts	4,000 00		2,000 00
Estimated total assets available for preferential creditors			2,000 00

Signature  Date 2nd March 2016

ANGLIA LIGHT HAULAGE LIMITED T/A ANGLIA LIGHT HAULAGE LTD (ALH)
Statement Of Affairs as at 2 March 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	2,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	2,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,877 14
Directors	11,542 00
Lloyds Bank PLC	16,069 74
HMRC - PAYE/NIC	367 12
HMRC - VAT	6,234 98
	<u>37,090 98</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(35,090 98)
Estimated deficiency/surplus as regards creditors	(35,090 98)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	(35,091 98)

Signature 

Date 2nd March 2016

ANGLIA LIGHT HAULAGE LIMITED T/A ANGLIA LIGHT HAULAGE LTD (ALH)
B - Company Creditors

Key	Name	Address	£
CB00	B15	Tolgate Work Shop, Bury Road, Kentford, Suffolk, CB8 7PY	105 01
CD00	Driverhire	Chapel Pond Hill, Bury St Edmunds, Suffolk, IP32 7HT	124 84
CE00	Ee	Post returned , no contact address found, on line	81 79
CR00	GG Work Solutions Ltd	t/a Driver Hire Bury St Edmunds, Chapel Pond Hill, Bury St Edmunds, Suffolk, IP32 7HT	114 98
CH02	Headstock & Stay	Chandos House, School Lane, Buckingham, Buckinghamshire, MK18 1HD	941 32
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	367 12
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	6,234 98
RI00	Ian George Harris	3 Drumeigil, Crosserlough, Cavan, County Cavan, IRELAND	11,542 00
CL01	Lloyds Asset Finance	Lloyds Bank Commercial Finance, 10 St Vincent Street, Glasgow, Scotland, G2 5ER	649 78
CL00	Lloyds Bank Plc	28 - 34 Risbygate, Bury St Edmunds, Suffolk, IP33 3AH	16,069 74
CL02	London & Edinburgh (Aviva Group)	P O Box 3486, Norwich, Norfolk, NR1 3FY	47 58
CM00	Mercedes Benz	Charterway, Tongwell, Milton Keynes, MK15 8BA	315 41
CR01	Remote Asset Management Ltd	Intell House 1 Madison Court, George Mann Road, Leeds, West Yorkshire, LS10 1DX	21 60
CT00	Towergate Insurance	Blenheim House, Newmarket Road, Bury St Edmunds, Suffolk, IP33 3SB	299 83
CU00	UK Fuels Ltd	Eurocard Centre, Herald Park, Herald Drive, Crewe, CW1 6EG	125 00
CW00	Wireless Logic Ltd	Grosvenor House, Horseshoe Crescent, Beaconsfield, Buckinghamshire, HP9 1LJ	50 00
16 Entries Totalling			37,090 98

Signature 