

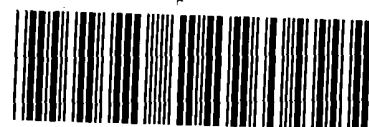
LIQ02

Notice of statement of affairs



Companies House

THURSDAY



AA3GTMUX

A19

29/04/2021

#232

COMPANIES HOUSE

1 Company details

Company number 0 6 2 7 6 7 2 1

Company name in full SMARTBUS LIMITED

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

2 Liquidator's name

Full forename(s) Alisdair J

Surname Findlay

3 Liquidator's address

Building name/number Saxon House

Street Saxon Way

Post town Cheltenham

County/Region

Postcode G L 5 2 6 Q 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.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	6	m	0	m	4	y	2	y	0	y	2	y	1
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7 Statement of affairs

I attach:

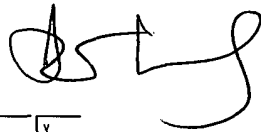
- ☒ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☐ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	8	m	0	m	4	y	2	y	0	y	2	y	1
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Statement of Affairs

Statement as to affairs of Smartbus Limited

Company Number: 06276721

on the 16 April 2021, 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 MRS SUSAN MARY SMART

Signed S.M. Smart

Dated Apr 16th 2021

SMARTBUS LIMITED
Statement Of Affairs as at 16 April 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	51,600.00	40,900.00
Funds Held in Client A/C	3,500.00	3,500.00
Estimated total assets available for preferential creditors		44,400.00

Signature B. M. Smae Date Apr 16th 2021

SMARTBUS LIMITED
Statement Of Affairs as at 16 April 2021

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		44,400.00
Liabilities		
Preferential Creditors:-		
HMRC - PAYE	8,000.00	
Employee Arrears/Hol Pay	7,741.25	
		15,741.25
Estimated deficiency/surplus as regards preferential creditors		28,658.75
2nd Preferential Creditors:-		
		15,741.25
Estimated deficiency/surplus as regards 2nd preferential creditors		28,658.75
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		28,658.75
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		28,658.75
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		28,658.75
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		28,658.75
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	64,849.69	
Directors	7,500.00	
Banks/Institutions	50,000.00	
		122,349.69
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(93,690.94)
Estimated deficiency/surplus as regards creditors		(93,690.94)
Issued and called-up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(93,790.94)

Signature S.M. Smart Date Apr 16th 2021

Findlay James
SMARTBUS LIMITED
Company Registered Number: 06276721
B - Company Creditors

Key	Name	Address	£
CI00	HM Revenue & Customs (PAYE/NI)	Insolvency Claims Handling Unit, EIS Newcastle, BX9 1SR	8,000.00
CN00	Natwest Bank	Cyan Building, Po Box 569 Ground Floor, Rotherham, S63 3FB	50,000.00
2 Entries Totalling			58,000.00

Signature S. J. Smart

Findlay James
SMARTBUS LIMITED
Company Registered Number: 06276721
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	Darren Smart	43 Allenby Road, Biggin Hill, Kent, TN16 3LH	Ordinary	1.00	50	0.00	0.00
HS00	Susan Smart	41 Allenby Road, Biggin Hill, Kent, TN16 3LH	Ordinary	1.00	50	0.00	0.00
2 Ordinary Entries Totalling					100		

Signature S.M. Smart