

AM02

Notice of statement of affairs in administration



Companies House



A37 *A72X0115* 31/03/2018 #66
COMPANIES HOUSE
A33 *A71RWUHG* 15/03/2018 #14
COMPANIES HOUSE

THURSDAY
SATURDAY

1 Company details

Company number 06283080

Company name in full A* Transport Ltd

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

2 Administrator's name

Full forename(s) Yiannis

Surname Koumettou

3 Administrator's address

Building name/number 11

Street KINGS AVENUE

Post town WINCHMORE HILL

County/Region LONDON

Postcode N21 3NA

Country

4 Administrator's name ①

Full forename(s)

Surname

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

5 Administrator's address ②

Building name/number

Street

Post town

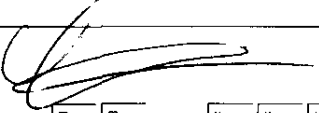
County/Region

Postcode

Country

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

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6	Attachment	
	<p>I have attached a copy of:</p> <p><input checked="checked" type="checkbox"/> Statement of affairs</p> <p><input type="checkbox"/> Statement of concurrence</p>	
7	Date of the statement of affairs	
Date	d 2 9 m 0 1 y 2 0 y 1 8	
8	Date of the statement of concurrence (if applicable)	
Date	d d m m y y y y	
9	Sign and date	
Administrator's Signature	<p>Signature</p> <p><input checked="checked" type="checkbox"/></p> 	<input checked="checked" type="checkbox"/>
Signature date	d 1 3 m 0 3 y 2 0 y 1 8	

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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 **Yiannis Koumettou**Company name **Alexander Lawson Jacobs****1 Kings Avenue**Address **Winchmore Hill****London**

Post town

County/Region

Postcode

N	2	1		3	N	A
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Country

DX

DX 36953 Winchmore Hill

Telephone

020 8370 7250**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 and dated 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

Name of Company A* Transport Ltd	Company Number 06283080
In the High Court of Justice, Chancery Division, Business and Property Courts	Court case number CR-2018-000762 /

Statement as to the affairs of

A* Transport Ltd


1 Kings Avenue Winchmore Hill London N21 3NA

on the 29 January 2018, the date that the company entered administration.

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 29 January 2018 the date that the company entered administration.

Full Name FAHAD VALI MOHAMMED

Signed 

Dated 05/03/18

A* Transport Ltd
Statement Of Affairs as at 29 January 2018

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Goodwill	NIL	Uncertain	
Factored Book Debts	138,178.42	138,178.42	
IGF Invoice Finance Ltd		(127,154.15)	
		11,024.27	11,024.27
Assets subject to floating charge:			
Furniture & Equipment	NIL		700.00
Motor Vehicles	19,555.00		10,000.00
Cash at Bank	1,903.25		1,903.25
Uncharged assets:			
Estimated total assets available for preferential creditors			23,627.52

Signature  Date 05/03/18

A* Transport Ltd
Statement Of Affairs as at 29 January 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	23,627.52
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	23,627.52
Debits secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	23,627.52
Estimated prescribed part of net property where applicable (to carry forward)	7,725.50
Estimated total assets available for floating charge holders	15,902.02
Debits secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	15,902.02
Estimated prescribed part of net property where applicable (brought down)	7,725.50
Total assets available to unsecured creditors	23,627.52
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	57,417.84
Directors Loan	31,000.00
HMRC - PAYE/NIC/VAT/CIS/CT	191,702.16
	280,120.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(256,492.48)
Estimated deficiency/surplus as regards creditors	(256,492.48)
Issued and called up capital	
Ordinary Shareholders	1,000.00
	1,000.00
Estimated total deficiency/surplus as regards members	(257,492.48)

Signature  Date 05/03/18

Alexander Lawson Jacobs
A* Transport Ltd
B - Company Creditors

Key	Name	Address	£
CB00	BT PLC (Insolvency)	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	320.34
CF00	Funding Circle Ltd	71 Queen Victoria Street, London, EC4V 4AY	25,236.33
CF01	Fuel Card Services Ltd	Kingsway House, Kingsway, Burnley, BB11 1BJ	771.49
CH03	HMRC - (EIS) (VAT/PAYE/NIC/CT/CIS)	Enforcement & Insolvency Service (EIS) Worthing, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	191,702.16
CI00	IGF Invoice Finance Limited	2 Maidstone Road, Paddock Wood, Tonbridge, TN12 6GF	127,154.15
CP00	Premium Credit Ltd	Ermyn House, Ermyn Wa, Leatherhead, Surrey, KT22 8UX	24,889.68
CT00	Tee Junction Ltd	4 West Drive, London, England, SW16 1RP	6,200.00
7 Entries Totalling			376,274.15

Signature



Alexander Lawson Jacobs
A* Transport Ltd
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
RV00	Mr Fahad Valimohamed	40 Lingwell Road, Tooting, London, SW17 7NJ		31,000.00	31,000.00
1 Entries Totalling			0.00	31,000.00	31,000.00

Signature 

Alexander Lawson Jacobs
A* Transport Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HV00	Mr Fahad Valimohamed	40 Lingwell Road, Tooting, London, SW17 7NJ	Ordinary	1.00	1,000	1,000.00
1 Ordinary Entries Totalling						
				1.00	1,000	1,000.00



Signature