

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A24 *A7JBY7EQ* 23/11/2018 #49
COMPANIES HOUSE

1 Company details

Company number 0 9 3 7 8 4 5 5
Company name in full EUROTRACK EUROPEAN 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.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	6	m	1	m	1	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

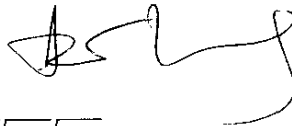
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☐ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	1	m	1	m	1	y	2	y	0	y	1	y	8
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Notice of statement of affairs

**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

Alisdair J Findlay

Company name

Findlay James

Address

Saxon House

Saxon Way

Post town

Cheltenham

County/Region

Postcode

G L 5 2 6 Q X

Country

DX

Telephone

01242 576555

**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 Eurotrack European Limited

Company Number: 09378455

on the 16 November 2018, 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

Pauline Maria Fearn

Signed

P Fearn

Dated

16-11-18

EUROTRACK EUROPEAN LIMITED
Statement Of Affairs as at 16 November 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature P. Deane Date 16-11-18

EUROTRACK EUROPEAN LIMITED
Statement Of Affairs as at 16 November 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,500.00
Banks/Institutions	50.00
HMRC - PAYE/NIC	100.00
HMRC - Corporation Tax	20,000.00
HMRC - VAT	15,000.00
	37,650.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(37,650.00)
Estimated deficiency/surplus as regards creditors	(37,650.00)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(37,651.00)

Signature  Date 16-11-18

Findlay James
EUROTRACK EUROPEAN LIMITED
B - Company Creditors

Key	Name	Address	£
CB00	Bluestone International Ltd	Ridgmore Barn Estate, Castlemorton, WR13 6BN	2,500.00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	15,000.00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	20,000.00
CH02	Hsbc Bank Plc	65 Main Street, Pembroke, Pembrookshire, SA71 4DW	50.00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	100.00
5 Entries Totalling			37,650.00

Signature 

Findlay James
EUROTRACK EUROPEAN LIMITED
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HL00	Lee Fearne	Frampton Farmhouse, Alderton, Tewkesbury, Gloucestershire,	Ordinary	1.00	1	0.00
1 Ordinary Entries Totalling				1.00	1	0.00

Signature 