

AM02

Notice of statement of affairs in administration



Companies House

TUESDAY



A10

A9IIYMNE
24/11/2020
COMPANIES HOUSE #262

1 Company details

Company number 0 1 3 7 2 7 8 0

Company name in full UNITRANS LIMITED

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

2 Administrator's name

Full forename(s) Zelf

Surname Hussain

3 Administrator's address

Building name/number PricewaterhouseCoopers LLP

Street 7 More London

Riverside

Post town London

County/Region London

Postcode S E 1 2 R T

Country

4 Administrator's name ①

Full forename(s) Peter David

Surname Dickens

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

5 Administrator's address ①

Building name/number PricewaterhouseCoopers LLP

Street 1 Hardman Square

Post town Manchester

County/Region

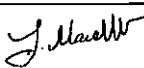
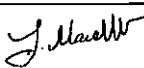
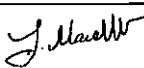
Postcode M 3 3 E B

Country

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

AM02

Notice of statement of affairs in administration

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	<table border="1"><tr><td>d</td><td>3</td><td>d</td><td>1</td><td>m</td><td>0</td><td>m</td><td>7</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>0</td></tr></table>	d	3	d	1	m	0	m	7	y	2	y	0	y	2	y	0	
d	3	d	1	m	0	m	7	y	2	y	0	y	2	y	0			
8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td></td><td>d</td><td></td><td>m</td><td></td><td>m</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td></tr></table>	d		d		m		m		y		y		y		y		
d		d		m		m		y		y		y		y				
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td></td><td></td></tr></table>	Signature																
Signature																		
Signature date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>7</td><td>m</td><td>1</td><td>m</td><td>1</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>0</td></tr></table>	d	1	d	7	m	1	m	1	y	2	y	0	y	2	y	0	
d	1	d	7	m	1	m	1	y	2	y	0	y	2	y	0			

AM02

Notice of statement of affairs in administration



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 **Sian Barraclough**

Company name **PricewaterhouseCoopers LLP**

Address **Level 8, Central Square,**

29 Wellington Street

Post town **Leeds**

County/Region

Postcode **L S 1 4 D L**

Country **United Kingdom**

DX

Telephone



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

Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form. ^①
Use extra copies to tell us of additional insolvency practitioners.

✗ **What this form is NOT for**
You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

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

All fields are mandatory unless specified or indicated by *

1 Appointment type

Tick to show the nature of the appointment:

- ☒ Administrator
- ☐ Administrative receiver
- ☐ Receiver
- ☐ Manager
- ☐ Nominee
- ☐ Supervisor
- ☐ Liquidator
- ☐ Provisional liquidator

^① You can use this continuation page with the following forms:

- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ02, LIQ03, LIQ05, LIQ13, LIQ14,
- WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

2 Insolvency practitioner's name

Full forename(s) Yulia

Surname Marshall

3 Insolvency practitioner's address

Building name/number PricewaterhouseCoopers LLP

Street 7 More London

Riverside

Post town London

County/Region

Postcode S E 1 2 R T

Country United Kingdom

Statement of affairs

Name of company

Unitrans Limited

Registered office address

3rd Floor, The Globe Centre
1 St James Square
Accrington
BB5 0RE

Company number

01372780

In the

High Court of Justice Business and
Property Courts of England and Wales

Court case number

CR-2020 2900

The particulars and other information shown in this statement of affairs
and any continuation sheets give a full and complete statement of the
company's affairs as at

Insert date the company
entered into administration

Date

30/06/2020

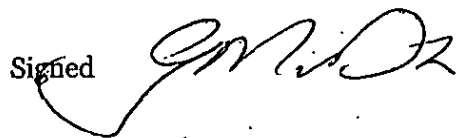
Statement of truth

I believe that the facts 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

GARY DAVID McDONALD

Signed



Dated

31 July 2020

Assets subject to floating charge:


Uncharged assets:
None

Book value	Estimated realisable value
1,972,599.00	98,629.95
6,135,345.01	0.00
14,147.80	0.00
9,812.59	9,812.59
8,131,904.40	108,442.54

Signature J. M. S. H. Date 31 July 2020

B – Summary of liabilities

		Estimated realisable value £
Estimated total assets available for preferential creditors (carried from page A)		108,442.54
Preferential creditors:	Estimated to rank	
	£0.00	0.00
Estimated deficiency / surplus as regards preferential creditors	£	108,442.54
Estimated prescribed part where applicable (to carry forward)	£	(24,688.51)
Estimated total assets available for floating charges	£	83,754.03
Debts secured by floating charges	£(43,343,114.23)	(43,343,114.23)
Estimated deficiency / surplus after floating charges	£	(43,259,360.20)
Estimated prescribed part of net property where applicable (brought down)	£	24,688.51
Total assets available to unsecured creditors	£	24,688.51
Unsecured non preferential claims (excluding any shortfall to floating charge holders)	£ (3,389,138.46)	(3,389,138.46)
Estimated deficiency / surplus as regards non preferential creditors (excluding any shortfall to floating charge holders)	£	(3,364,449.95)
Shortfall to floating charge holders (brought down)	£	(43,259,360.20)
Estimated deficiency / surplus as regards creditors	£	(46,623,810.15)
Issued and called up share capital	£	(199,531.00)
Estimated total deficiency / surplus as regards members	£	(46,823,341.15)

Signature  Date 31 July 2020

Note: You must include all creditors, other than employees and consumer creditors claiming amounts paid in advance of the supply of goods or services ("consumer deposit creditors"), and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* creditors claiming retention of title over property in the company's possession.

Include in this schedule the number of employees and former employees and the total of the debts owed to them and the number of consumer deposit creditors and the total of the debts owed to them. Full details of their claims must be set out in separate schedules. The employee and consumer deposit creditor schedules are **NOT delivered to the Registrar of Companies.**

If more convenient, a list of the company's creditors may be attached to this page as long as it contains all the same information as in this table.

[illegible]

Signature _____

Date 31 July 2020

Note: You must include all creditors, other than employees and consumer creditors claiming amounts paid in advance of the supply of goods or services ("consumer deposit creditors"), and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* creditors claiming retention of title over property in the company's possession.

Include in this schedule the number of employees and former employees and the total of the debts owed to them and the number of consumer deposit creditors and the total of the debts owed to them. Full details of their must be set out in separate schedules. The employee and consumer deposit creditor schedules are **NOT** delivered to the Registrar of Companies.

If more convenient, a list of the company's creditors may be attached to this page as long as it contains all the same information as in this table.

[illegible]

2011/11/17

31 July 2020

C - Company shareholders

If more convenient, a list of the company's shareholders may be attached to this page

[illegible]

Signature [Signature] Date 31 July 2020