In accordance with Rule 3.32 of the Insolvency (England & Wales) Rules 2016

 $\begin{array}{c} AM02 \\ \text{Notice of statement of affairs in administration} \end{array}$ 







24/11/2020

Company number  O 1 3 7 2 7 8 0  Company name in full UNITRANS LIMITED  Administrator's name  Full forename(s)  Zelf  Hussain  Administrator's address  Building name/number  PricewaterhouseCoopers LLP  7 More London  Riverside  Post town  London  County/Region  Dickens  Administrator's name o  Full forename(s)  Peter David  Surname  O Other administrator  Use this section to reli via about another administrator  Use th		Co	OMPANIES HOUSE #262
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AM02 Notice of state	ement of affairs in administration	
6	Attachment	
	I have attached a copy of:  Statement of affairs  Statement of concurrence	÷
7	Date of the statement of affairs	
Date .	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	•
8	Date of the statement of concurrence (if applicable)	
Date	d d y y y	•
9	Sign and date	
Administrator's Signature	Signature X Marelly X	
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### **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
Pasi town Leeds
County/Region
Postrode L S 1 4 D L
United Kingdom United Kingdom
OX .
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.

### 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

☐ You have signed and dated the form.

### 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. Use extra copies to tell us of additional insolvency practitioners.	→ 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	● 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	1	
Postcode	SE1 2 RT	
Country .	United Kingdom	

Insolvency (England and Wales) Rules 2016 Rule 3.30

### Statement of affairs

Name of company
Unitrans Limited
Registered office address
3rd Floor, The Globe Centre
1 St James Square
Accrington
BB5 oRE

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 MILDONALD

Signed

Dated

31 July 2020

### A – Summary of assets

Estimated total assets available for preferential creditors	8,131,904.40	108,442.54
Uncharged assets: None		·
VAT Cash in bank	14,147.80 9,812.59	0.00 9,812.59
Assets subject to floating charge: Tangible Fixed Assets Receivables from related parties	1,972,599.00 6,135,345.01	98,629.95 0.00
Assets subject to fixed charge:		
	Book Value	inmateds, see a contract of the contract of th

Signature Date 3/ Fuly 2000

### B - Summary of liabilities

		Estimated realisable value
Estimated total assets available for preferential creditors (carried from page A)		108,442.54
·	Estimated to rank	
Preferential creditors:	£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	<u>E</u>	(46,823,341.15)

Signature Date 31 July 2020

## B - Company creditors

Note: You must include all creditors, other than employees, former 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.

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## B - Company creditors

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# C - Company shareholders

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

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Date 31 July 2020