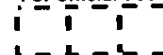


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

03961415

Name of Company

(a) Insert full name of
company

(a) NORTH - SOUTH LOGISTICS

Limited

(b) Insert full name(s)
and address(es)
 IN/WE (b) STEPHEN ROSE OF MENTA BUSINESS CENTRE,
5 EASTERN WAY, RAIL ST EDMUNDS IP32 7AB

(c) Insert date

 the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 21 OCTOBER 2016

Signed

Date

24/10/2016

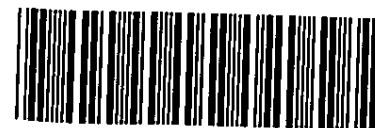
Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room

FRIDAY



QIQ

Q5IJZ2WZ
28/10/2016

#113

Statement of Affairs

Statement as to affairs of NORTH- SOUTH LOGISTICS LIMITED

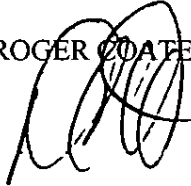
on the 21 October 2016 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full name ROGER COATES

Signed



Dated 21 October 2016

A – Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Tangible assets

Book debts

Cash in hand

Book Value £	Estimated to Realise £
Nil	Nil
Nil	Nil
959	Nil
648	Nil
4,067	<u>4,067</u>
	4,067

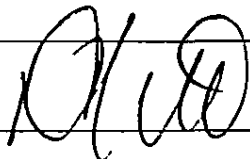
Estimated total assets available for preferential creditors

Signature  Date 21 October 2016

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	4,607
Liabilities		
Preferential creditors -	Nil	Nil
Estimated deficiency/surplus as regards preferential creditors	£	4,607
Estimated prescribed part of net property where applicable (to carry forward)	£Nil	Nil
Estimated total assets available for floating charge holders	£	4,607
Debts secured by floating charges	£Nil	Nil
Estimated deficiency/surplus of assets after floating charges	£	4,607
Estimated prescribed part of net property where applicable (brought down)	Nil	Nil
Total assets available to unsecured creditors	£	4,607
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 90,983	90,983
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	86,916
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	86,916
Issued and called up capital	£4	4
Estimated total deficiency/surplus as regards members	£	86,920

Signature



Date 21 October 2016

NORTH-SOUTH LOGISTICS LTD

CREDITORS LIST

Bring Logistics UK Ltd	£	550 00	North Moss Lane, Stallingborough DN41 8DD
DHL Express	5040 00	1990-085 Lisboa	
Globelink Fallow Ltd	1405 00	Unit 6 Redwing court, Ashton Road, Romford RM3 8QQ	
Lombard Ocean Ltd	1148 15	29 Vitesse Road, Triumph Trading Estate, Liverpool L24 9BB	
Lynn Star Distribution	4270 68	Manning House, Oldmedow Road, Kings Lynn PE30 4JJ	
Manchett's Freight	576 00	Heath Road, Warboys, Huntingdon PE28 2UU	
Manchett's Transport	45881 64	Heath Road, Warboys, Huntingdon PE28 2UU	
Maru International	72 00	710a Avenue West, Skyline, Great Notley Braintree CM77 7AA	
National Pallet Services	255 00	Cummings Road, Tattersett Business Park, Fakenham NR21 7RG	
North-South Associates Ltd	1993 18	George Court, Bartholomews Walk, Ely CB7 4JW	
Rhenus Hauser Ltd	528 00	Units 1 7 2 Westpoint Enterprise Park, Trafford Park, Manchester M17 1QS	
Rollinson Smith	2532 59	PR House, Hortonwood 30 Telford, TF1 7ET	
Sage	180 12	North Park, Newcastle Upon Tyne NE13 9AA	
TNT UK	337 47	PO Box 4, Ramsbottom, Bury BL8 9AR	
TNT International	72 32	PO Box 4, Ramsbottom, Bury BL8 9AR	
Transglobal Freight	270 00	Unit 3A, Vange Wharf Lne, Basildon SS16 4SW	
Westhaven Worldwide	810 00	Arlston Way, Solihull B90 4LH	
Whiting & partners	2053 00	George Court, Bartholomews Walk, Ely CB7 4JW	
Daisy Communication	145 51	Lindred Road, Nelson, Lancs BB9 5SR	
	<u>68120 66</u>		