

# AM02

## Notice of statement of affairs in administration



Companies House

THURSDAY



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A22

22/10/2020

#84

COMPANIES HOUSE

1

### Company details

Company number 05523545

Company name in full UNITRANS UK 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 SE12RT

Country

4

### Administrator's name

Full forename(s) Peter David

Surname Dickens

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

5

### Administrator's address

Building name/number PricewaterhouseCoopers LLP

Street 1 Hardman Square

Post town Manchester

County/Region

Postcode M33EB

Country

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



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## Notice of statement of affairs in administration

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### Attachment

I have attached a copy of:



Statement of affairs



Statement of concurrence

7

### Date of the statement of affairs

Date

<sup>d</sup>3 <sup>d</sup>1 <sup>m</sup>0 <sup>m</sup>7 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>0

8

### Date of the statement of concurrence (if applicable)

Date

<sup>d</sup> <sup>d</sup> <sup>m</sup> <sup>m</sup> <sup>y</sup> <sup>y</sup> <sup>y</sup> <sup>y</sup>

9

### Sign and date

Administrator's  
Signature

Signature



*J. Maule*



Signature date

<sup>d</sup>1 <sup>d</sup>9 <sup>m</sup>1 <sup>m</sup>0 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>0



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## 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 

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Country **United Kingdom**

DX 

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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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://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. <sup>①</sup>  
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 UK Limited  
**Registered office address**  
3<sup>rd</sup> Floor, The Globe Centre  
1 St James Square  
Accrington  
BB5 0RE

**Company number**

05523545

**In the**  
High Court of Justice Business and  
Property Courts of England and Wales

**Court case number**  
CR-2020 2896

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



\_\_\_\_\_

**Estimated total assets available for preferential creditors**

Signature GMBA Date 31 July 2020



## B – Summary of liabilities

		Estimated realisable value £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		8,158.80
Preferential creditors:	Estimated to rank	
	£0.00	0.00
<b>Estimated deficiency / surplus as regards preferential creditors</b>	£	8,158.80
Estimated prescribed part where applicable (to carry forward)	£	0.00
<b>Estimated total assets available for floating charges</b>	£	8,158.80
Debts secured by floating charges	£(43,343,114.23)	(43,343,114.23)
<b>Estimated deficiency / surplus after floating charges</b>	£	(43,334,955.43)
Estimated prescribed part of net property where applicable (brought down)	£	0.00
<b>Total assets available to unsecured creditors</b>	£	0.00
Unsecured non preferential claims (excluding any shortfall to floating charge holders)	£ (6,113,748.18)	(6,113,748.18)
<b>Estimated deficiency / surplus as regards non preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(6,113,748.18)
Shortfall to floating charge holders (brought down)	£	(43,334,955.43)
<b>Estimated deficiency / surplus as regards creditors</b>	£	(49,448,703.61)
Issued and called up share capital	£	(4.00)
<b>Estimated total deficiency / surplus as regards members</b>	£	(49,448,707.61)

Signature  Date 31 July 2020



## B - Company creditors

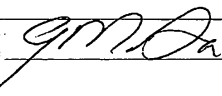
**Note:** You must include all creditors, other than employees, former employees and consumer creditors claiming amounts paid in advance of the supply of goods or services ("consumer deposit creditors"), and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and*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

Company name	Address	Amount owed to company	Secured	Unsecured	Total
Unitrans Limited	3rd Floor, The Globe Centre, 1 St James Square, Accrington, Lancashire, England, BB5 0RE	6,113,748.18			

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 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.

Name of creditor		Address	Nature of claim	Amount claimed	Date of claim
Employees and former employees					
Consumer deposit creditors					

Signature

*[Handwritten Signature]*

Date

*31 July 2020*

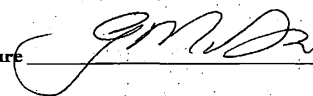


## C - Company shareholders

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

Shareholder's Name		Shareholder's Address		Number of Shares		Total Shares	
1-4	Blue Group Hold Co Limited	3 <sup>rd</sup> Floor, The Globe Centre, 1 St James Square, Accrington BB5 0RE	Ordinary	1.00	4	1.00	4.00
						TOTAL	4.00

Signature



Date

31 July 2020