

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A8L637GW

A07

27/12/2019

#115

COMPANIES HOUSE

1 Company details

Company number 0 7 2 3 7 9 5 1

Company name in full Primary Traffic Solutions Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Andrew

Surname McTear

3 Liquidator's address

Building name/number Townshend House

Street Crown Road

Post town Norwich

County/Region

Postcode N R 1 3 D T

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

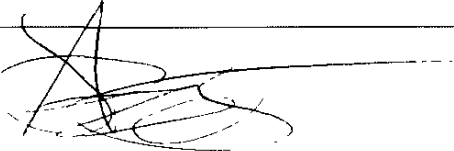
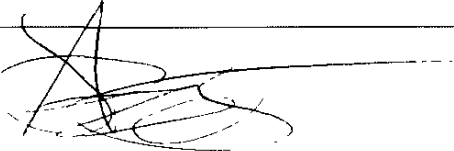
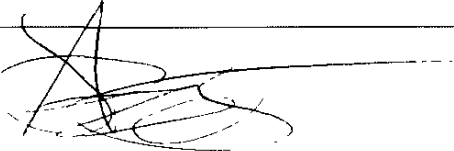
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6	Date of statement of affairs																
Date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>1</td><td>m</td><td>1</td><td>m</td><td>2</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>9</td></tr></table>	d	1	d	1	m	1	m	2	y	2	y	0	y	1	y	9
d	1	d	1	m	1	m	2	y	2	y	0	y	1	y	9		

7	Statement of affairs
	<p>I attach:</p> <p><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</p> <p><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</p> <p><input type="checkbox"/> Statement of concurrence</p>

8	Sign and date																
Liquidator's signature	<table border="1"><tr><td>Signature</td><td></td><td>X</td></tr></table>	Signature		X													
Signature		X															
Signature date	<table border="1"><tr><td>d</td><td>2</td><td>d</td><td>0</td><td>m</td><td>1</td><td>m</td><td>2</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>9</td></tr></table>	d	2	d	0	m	1	m	2	y	2	y	0	y	1	y	9
d	2	d	0	m	1	m	2	y	2	y	0	y	1	y	9		

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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	Isabel Barham-Brown
Company name	McTear Williams & Wood Limited
Address	Townshend House Crown Road
Post town	Norwich
County/Region	
Postcode	N R 1 3 D T
Country	
DX	
Telephone	01603 877540



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

Primary Traffic Solutions Ltd

on the 11 December 2019, being a date not more than 14 days before the date of the resolution for winding up

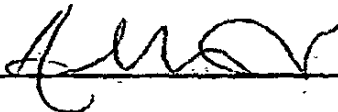
Statement of truth

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

Full Name

HANNAH MOLD

Signed



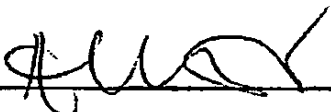
Dated

11 / 12 / 19

Primary Traffic Solutions Ltd
Statement Of Affairs as at 11 December 2019

A - Summary of Assets

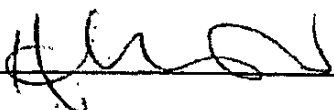
Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Motor Vehicle	18,000.00	18,000.00	
Moto Novo Finance		(25,168.00)	
Deficiency c/d		(7,168.00)	
Motor Vehicle	21,648.00	15,000.00	
BNP Paribas		(17,499.31)	
Deficiency c/d		(2,499.31)	
Motor Vehicle	7,380.00	5,200.00	
Moto Novo Finance		(540.00)	
		4,660.00	4,660.0
Motor Vehicle	13,284.00	9,000.00	
Moto Novo Finance		(13,385.00)	
Deficiency c/d		(4,385.00)	
Motor Vehicle	6,888.00	5,000.00	
Moto Novo Finance		(660.00)	
		4,340.00	4,340.0
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	42,292.00		10,000.0
Book Debts	6,834.00		6,834.0
Directors Loan Account	134,944.00		Uncerta
Estimated total assets available for preferential creditors			25,834.0

Signature  Date 11/12/19

Primary Traffic Solutions Ltd
Statement Of Affairs as at 11 December 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	25,834.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
	25,834.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	25,834.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	25,834.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
	25,834.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	25,834.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	14,052.31
Unsecured cred - Trade and expense	11,460.47
Unsecured cred - Employees	4,112.70
Unsecured cred - Bank	17,000.00
Unsecured cred - PAYE/NIC	1,917.74
Unsecured cred - HMRC CVA claim	147,000.00
Unsecured cred - VAT	34,919.00
Unsecured cred - Credit Card	3,765.04
	234,227.26
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(208,393.26)
Estimated deficiency/surplus as regards creditors	(208,393.26)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	NIL
	(208,393.26)

Signature  Date 11/12/19

McTear Williams & Wood Limited
Primary Traffic Solutions Ltd
B - Company Creditors

Key	Name	Address	£
CB00	BNP Paribas	Northern Cross, Basing View, Basingstoke, RG21 4HL	17,499.31
CB01	Breeze and Associates	5 Cornfield Terrace, Eastbourne, BN21 4NN	2,528.00
CH00	HM Revenue & Customs (VA'S ONLY)	Voluntary Arrangements Service, Debt Management, Ty Glas, Llanishen, Cardiff, CF14 5ZP	147,000.00
CH02	HM Revenue & Customs - VAT	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	34,919.00
CH04	HM Revenue & Customs - PAYE	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	1,917.74
CL00	Location EX Ltd	37 Wordsworth Road, Penge, London, Bromley, SE20 7JF	4,590.00
CM00	Moto Novo Finance	Moto Novo House, Lambourne Crescent, Cardiff Business Park, Llanishen Cardiff, CF14 5GL	540.00
CM01	Moto Novo Finance	Moto Novo House, Lambourne Crescent, Cardiff Business Park, Llanishen, Cardiff, CF14 5GL	660.00
CM02	Moto Novo Finance	Moto Novo House, Lambourne Crescent, Cardiff Business Park, Llanishen, Cardiff, CF14 5GL	13,385.00
CM03	Moto Novo Finance	One Central Square, Cardiff, CF10 1FS	25,168.00
CN00	Natwest Bank Plc	Direct Business Banking, 4th Floor, 1 Hardman Boulevard, Manchester, M3 3AQ	17,000.00
CN01	Natwest Bank	Cards Customer Services, PO Box 5747, Southend-On-Sea, SS1 9AJ	3,765.04
CS00	Supply on Demand	Unit 34 Bluebell Business Estate, Sheffield Park, TN22 3HQ	4,342.47
13 Entries Totalling			273,314.56

Signature



McTear Williams & Wood Limited
Primary Traffic Solutions Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr Christian Mold	Bluebell Business Estate, Sheffield Park, East Sussex, TN22 3HQ	Ordinary	1.00	1	1.00	1.00
HM01	Mrs Hannah Mold	Bluebell Business Estate, Sheffield Park, East Sussex, TN22 3HQ	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling					2		

Signature 