



For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 02823196  
Company name in full Argo (Cargomasters) Limited

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

### 2 Administrator's name

Full forename(s) Nicholas  
Surname Cusack

### 3 Administrator's address

Building name/number Parker Andrews Limited, 5th Floor  
Street The Union Building  
Post town 51-59 Rose Lane  
County/Region Norwich  
Postcode NR1 1BY  
Country

### 4 Administrator's name ①

Full forename(s)  
Surname

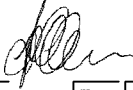
① **Other administrator**  
Use this section to tell us about  
another administrator.

### 5 Administrator's address ②

Building name/number  
Street  
Post town  
County/Region  
Postcode  
Country

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

AM02  
Notice of statement of affairs in administration

6	Attachment	
	<div>I have attached a copy of:</div> <div><input checked="" type="checkbox"/> Statement of affairs</div> <div><input type="checkbox"/> Statement of concurrence</div>	
7	Date of the statement of affairs	
Date	<div><div><div>d</div><div>2</div></div><div><div>d</div><div>8</div></div></div> <div><div><div>m</div><div>0</div></div><div><div>m</div><div>6</div></div></div> <div><div><div>y</div><div>2</div></div><div><div>y</div><div>0</div></div><div><div>y</div><div>2</div></div><div><div>y</div><div>2</div></div></div>	
8	Date of the statement of concurrence (if applicable)	
Date	<div><div><div>d</div><div></div></div><div><div>d</div><div></div></div></div> <div><div><div>m</div><div></div></div><div><div>m</div><div></div></div></div> <div><div><div>y</div><div></div></div><div><div>y</div><div></div></div><div><div>y</div><div></div></div><div><div>y</div><div></div></div></div>	
9	Sign and date	
Administrator's Signature	<div><div>Signature</div><div><input checked="" type="checkbox"/> </div></div>	<input checked="" type="checkbox"/>
Signature date	<div><div><div>d</div><div>1</div></div><div><div>d</div><div>0</div></div></div> <div><div><div>m</div><div>1</div></div><div><div>m</div><div>0</div></div></div> <div><div><div>y</div><div>2</div></div><div><div>y</div><div>0</div></div><div><div>y</div><div>2</div></div><div><div>y</div><div>3</div></div></div>	

## 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

Fred Stanford

Company name

Parker Andrews Limited

Address

5th Floor

The Union Building

Post town

51-59 Rose Lane

County/Region

Norwich

Postcode

N R 1 1 B Y

Country

DX

Telephone

01603 284284

**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)**

- 6 OCT 2023

**STATEMENT OF AFFAIRS**

Name of Company  
Argo (Cargomasters) Limited

Company Number  
02823196

In the  
The High Court

Court case number  
1769

Statement as to the affairs of

Argo (Cargomasters) Limited  
c/o Parker Andrews Ltd  
5th Floor, The Union Building  
51-59 Rose Lane  
Norwich, Norfolk  
NR1 1BY

on the 28 June 2022, the date that the company entered administration.

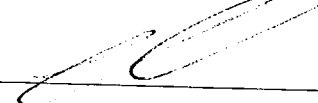
**Statement of Truth**

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 28 June 2022 the date that the company entered administration. 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

RAYMOND STRECHENS

Signed



Dated

1 - 10 - 23

Argo (Cargomasters) Limited  
 Company Registered Number: 02823196  
 Statement Of Affairs as at 28 June 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
Goodwill		10,000.00
Seller's Records		1.00
Plant & Machinery	64,776.00	7,000.00
Furniture & Office Equipment	NIL	499.00
Motor Vehicles	58,829.00	37,500.00
Book Debts	5,853.98	2,238.96
Intercompany account	44,286.00	Uncertain
Tax Refund	17,464.40	Uncertain
Cash at Bank	14,618.36	Uncertain
Cash Held on Appointment	10,000.00	10,000.00
Directors' Loan Account	10,377.64	Uncertain
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>67,238.96</b>

Signature  Date 1-10-23

Argo (Cargomasters) Limited  
 Company Registered Number: 02823196  
 Statement Of Affairs as at 28 June 2022

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	67,238.96
<b>Liabilities</b>	
Preferential Creditors:-	
Pension Schemes	716.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>716.00</u> 66,522.96
2nd Preferential Creditors:-	
HMRC - VAT	9,939.00
HMRC - NIC	17,886.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<u>27,825.00</u> 38,697.96
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 38,697.96
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<u>38,697.96</u>
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 38,697.96
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<u>38,697.96</u>

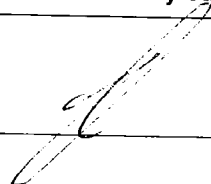
Signature  Date 1-10-22

Argo (Cargomasters) Limited  
Company Registered Number: 02823196  
Statement Of Affairs as at 28 June 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - CT	11,063.53
Finance Company	18,332.00
Trade Creditors	134,761.36
	164,156.89
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(125,458.93)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(125,458.93)</b>
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(125,558.93)</b>

Signature



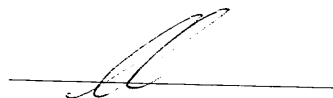
Date

1-10-23

**Parker Andrews Limited**  
**Argo (Cargomasters) Limited**  
**Company Registered Number: 02823196**  
**B - Company Creditors**

Key	Name	Address	£
CA00	A&H Logistics (UK) Ltd	10 Brooklyn Way, WEST DRAYTON, Middlesex, UB7 7PD	
CA01	A&H Spedition (UK) Ltd	49 Milton Avenue, High Barnet, Hertfordshire, EN5 2EY	4,560.00
CA02	AA Dispatch UK Ltd	Unit 8, Burrell Way, Thetford, Norfolk, IP24 3QS	612.00
CA03	Abacus Fire and Security	Unit 2 Semer Court, Crockatt Road, Hadleigh, Suffolk, IP7 6RN	462.00
CA04	Access UK Ltd	The Old School, Stratford St.Mary, Colchester, Essex CO7 6LZ	108.00
CA06	ANB	11 Groveside Close, CARSHALTON, Surrey, SM5 2EQ	951.60
CA07	Armill Lift Trucks Ltd	3A Crittall Drive, Braintree, Essex, CM7 2RT	1,320.00
CA08	Arturas Kontrimas	4 Hawthorn Way, Thetford, Norfolk, IP24 2TA	30.00
CB00	Box Dixon	86 Reids Piece, Purton, SWINDON, Wiltshire, SN5 4BA	95.00
CC00	Cd Transport	5 Mason Drive, Cradley Heath, B64 6SD	540.00
CC01	City 2 City Couriers Ltd	71 Town Lane, Stanwell, Staines-upon-Thames, Surrey, TW19 7PS	1,100.00
CC02	Colchester Borough Council	33 Sheepen Road, Colchester, Essex, CO3 3WG	180.00
CC03	New Wave Capital Limited	C/O Quantum Advisory Ltd, High Holborn House, 52-54 High Holborn, London, WC1V 6RL	15,800.00
CD00	Delux Logistics B.V.		18,332.00
CD01	Destiny Spedition s.r.o	Mercuriusweg, 18, Den Hag, 2518AW	
CD02	DFDS A/S	Masarykova, 1957/49, 7101, Michalove	0.14
		Unit 15-21, Whitfield Court, Honeywood Close, White Cliffs Business Park, Whitfield, Dover, Kent, CT16 3PX	1,400.00
CD03	DHL Express		3,159.60
CD04	DHL Parcel UK- AR0963	Southern Hub, Unit 1, Horton Road, Colnbrook, Berkshire, SL3 0BB	
CD05	Distance Over Time Ltd	Southern Hub, Unit 1, Horton Road, Colnbrook, Berkshire, SL3 0BB	34.13
CD06	DML-Logistics	125 London Road, Headington, Oxford, Oxfordshire OX3 9HZ	863.81
CD07	DPD	137 Morgan Close, Luton, LU4 9GN	270.00
CD08	DPD - 160517	15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3Ag	780.00
CD09	DPD 3PL - 104243	15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3Ag	1,217.17
CD0A	DPD Local - 2038762	15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3Ag	58.32
CE00	Edgar's Water	15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3Ag	109.37
CE01	eFlow	Conway House, Pattenden Lane, Marden, Tonbridge, Kent, TN12 9QJ	26.04
CE02	Elisha Telecom	Cape House, Westend Office Park	149.27
		40 Bank Street, LONDON, London, E14 5NR	14.84
			140.44

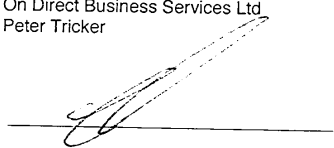
Signature



**Parker Andrews Limited**  
**Argo (Cargomasters) Limited**  
**Company Registered Number: 02823196**  
**B - Company Creditors**

Key	Name	Address	£
CE03	Enk Couriers Ltd	12 Gordon Street, LUTON, Bedfordshire, LU1 2QP	
CE05	Extrego S.A.	ówilcza 146E, PL 36-072 ówilcza	375.00
CF00	Fox J Express	37 Boddington Place, Kettering, NN15 6DZ	320.00
CF01	Fuel Card Services Ltd - BP	Alexandra House, Lawnswood Business Park, Redvers Close, Leeds, West Yorkshire, LS16 6QY	276.00
CG00	GLOBE LOGISTICS	7 Abberbury Avenue, Oxford, OX4 4EU	146.91
CH00	Heavyteam-Spezialtransport	Endach 30-6330 Kufstein, Austria	310.00
CH01	High Services Ltd	68 The Hollies, Gravesend, DA12 5ER	12,964.66
CH02	H M Revenue & Customs - VAT	EIS Newcastle, BX9 1SR	1,110.00
CH03	H M Revenue & Customs	EIS Newcastle, BX9 1SR	9,939.00
CH04	H M Revenue & Customs	EIS Newcastle, BX9 1SR	11,063.53
CI00	Igor Trans Express Ltd	57 Whittington Street, Allenton, DERBY, Derbyshire, DE24 9AZ	17,886.00
CI01	Interspeed Express	The Paddocks, Wysall Road, Costock, LOUGHBOROUGH, Leicestershire, LE12 6XQ	827.00
CJ00	Jasek SP. Z.O.O	Koscielina 12A, 88-420 Rogowo	1,554.00
CJ01	Jones Lang LaSalle	Property Accounts Dept, Amas Ltd, PO Box 55791, London, E14 5WQ	1,552.92
CK00	Kav Couriers Ltd	209 Long Lane, GRAYS, Essex, RM16 2PT	57,770.64
CL00	LAB Trade Ltd	7 Dewar Drive, DAVENTRY, Northamptonshire, NN11 9YS	48.00
CM00	M & G	1 Taber Place, Witham, Essex, CM8 3YP	1,050.00
CM01	Marcus Rose	71-75 Shelton Street, Covent Garden, London, WC2H 9JQ	150.00
CM02	Maxco. Transport Limited	4 Walton Close, NUNEATON, Warwickshire, CV11 4ST	84.00
CM03	MDF Transport	Munnings Court, Harfreys Road, Harfreys Industrial Estate, Great Yarmouth, NR31 0LS	48.00
CM04	Mercedes-Benz Financial	Heckworth Close, Severalls Industrial Park, Colchester, Essex, CO4 9TB	550.00
CM05	Mercedes-Benz Trucks UK Ltd	Delaware Drive, Milton Keynes, MK15 8BA	994.01
CM06	Millers Automotive Ltd	Station Road, Penshaw, HOUGHTON LE SPRING, Tyne and Wear, DH4 7PQ	0.04
CM07	Motus Truck & Van	Griggs Way, Witham, Essex, CM8 1ZR	94.96
CN00	NPower	UK Power Networks, Customer Care, Fore Hamlet, Ipswich, Suffolk, IP3 8AA	46.27
CN01	NEST	Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	2,427.23
CO00	On Direct Business Services Ltd	Cambridge House, Henry Street, Bath, BA1 1BT	716.00
CP00	Peter Tricker	37 Weymouth Close, CLACTON-ON-SEA, Essex, CO15 1BS	64.70
			125.00

Signature



**Parker Andrews Limited**  
**Argo (Cargomasters) Limited**  
**Company Registered Number: 02823196**  
**B - Company Creditors**

Key	Name	Address	£
CP01	Premier Courier Service Ltd	14 Miramar, HUDDERSFIELD, West Yorkshire, HD2 1NA	1,775.00
CQ00	Q Logistics (HW) Ltd	Unit D, Knaves Beech Industrial Estate, Knaves Beech Way, Unit D, HIGH WYCOMBE, Buckinghamshire, HP10 9QY	480.00
CR00	R D COURIERS ESSEX LTD	Unit 13, Hurricane Way, North Weald Airfield, Unit 13, EPPING, Essex, CM16 6AA	30.00
CR01	RAC Motoring Services	Thomas Street, MANCHESTER, Lancashire, M32 0HX	478.00
CR02	Ransome Fleet Solutions	2 Easter Park, Axial Way, Colchester, Essex, CO4 5WY	839.66
CR03	Raya Fast Delivery	10 Vicarage Square, GRAYS, Grays, Essex, RM17 6JJ	71.00
CR04	RLC Transportes Barcelona	Avinguda de la Verge del Puig, 13, Valencia, Spain	2,501.92
CS00	SEG-WS EXPRESS COURIER SERVICES LTD	Flat 20 Francis Court, Erith, DA8 1DQ, UK	40.00
CS01	Sigma Commercial Solutions	Unit 1, Parkway Court, Glaisdale Parkway, NOTTINGHAM, Nottinghamshire, NG8 4GN	168.00
CS02	Structured Revolution Ltd T/A Structured Freight	6, The Grove Industrial Estate, The Grove, swanley, swanley, BR8 8AJ	150.00
CT00	Takeoff Couriers Ltd	Unit 5 Brierley Street, Ashton-On-Ribble, Preston, PR2 2AU	840.00
CT02	Top Range Logistics Ltd	13 Morton Walk, Leicester, LE5 0NU, UK	790.80
CT03	Transoil 2 Ltd	31 Dryfield Road, EDGWARE, Middlesex, HA8 9JN	114.00
CU00	UAB DARBSTUOLIAI	Uzutekio Akl. 11, Dembava, 38184	380.00
CV00	V&S COURIER EXPRESS LTD	4 Ambassador Road, STOKE-ON-TRENT, Staffordshire, ST1 3DX	180.00
CV01	Valicek Speed	1 Shamrock Close, Walnut Tree, Milton Keynes, MK7 7NS	3,600.00
CV02	VCM Trans Ltd	191a Station Lane, HORNBURCH, Essex, RM12 6LL	2,100.00
CV03	Veolia	Veolia House, 8th Floor 210, Pentoville Road, London, N1 9JY	154.02
CW00	Wave (Anglian Water)	Po Box 745, Huntingdon, PE29 9PW	132.32
CW01	WORLDTRANS Sp. Z O.O.	Zlotkowo, ul. Zlota 23, 62-002 Suchy Las	2,027.42
CW02	WTA Couriers	39 Macdonald Avenue, Dagenham, London, RM10 7DJ	130.00
CY00	Yu Energy	2 Horizon Place, Mellors Way, Nottingham Business Park, Nottingham, Nottinghamshire, NG8 6PY	828.15
CZ01	Zeal Window cleaning	3 California Close, COLCHESTER, Essex, CO4 9SG	80.00
<b>78 Entries Totalling</b>			<b>192,697.89</b>

Signature

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30 August 2023 10:19

Parker Andrews Limited  
Argo (Cargomasters) Limited  
Company Registered Number: 02823196  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up

Signature

Page 1 of 1

