

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

05332775

Name of Company

Express Relocations Limited

I / We
H J Sorsky FCA FAIA FABRP
Gable House
239 Regents Park Road
London
N3 3LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 February 2009

Signed



Date 04 March 2009

SPW Poppleton & Appleby
Gable House
239 Regents Park Road
London
N3 3LF

Ref: F056/H.I.S/SC/YB

For Official Use

Insolvency Section

Post Room

FRIDAY



AOAH17XB

06/03/2009

COMPANIES HOUSE

A43

264

Statement of Affairs

Statement as to affairs of

Express Relocations Limited

on the 4 March 2009 the date of the resolution for winding up


AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Mr A Palmer, Director, of 16 Walnut Way, Ruislip, Middlesex, HA4 6TD

Make oath and say that the several pages exhibited hereto and marked A,B,C&D are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 4 March 2009 the date of the resolution for winding up and that the said company carried on business as Removals Company

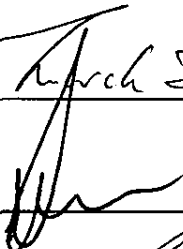
Sworn/affirmed at


239 Regents Park Road, Hackney N.3.

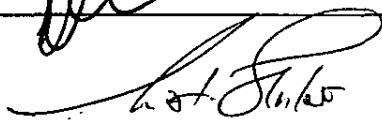
Date

4th March 2009

Signatures



Before Me


A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Express Relocations Limited
Statement Of Affairs as at 4 March 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

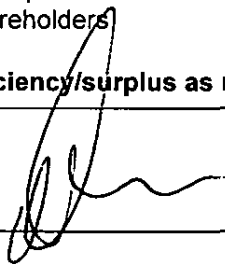
4/3/09

Express Relocations Limited
Statement Of Affairs as at 4 March 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	11,777.00
HM Revenue & Customs - Corp Tax	960.00
HM Revenue & Customs - VAT	40,000.00
	52,737.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(52,737.00)
Estimated deficiency/surplus as regards creditors	(52,737.00)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(52,738.00)

Signature



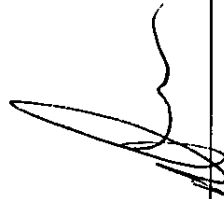
Date

4/3/09

Key	Name	Address
CA00	Accountax 200 Ltd	35 Court Way, Colindale, London, NW9 6JG
CB00	BT	Dept W-TVTE, Newcastle Upon Tyne, NE98 7ZF
CC00	Creative Print	Attn: Mr Saggs, 262 Water Road, Wembley, HA0 1WB
CD00	Delta Self Drive	
CH00	HM Revenue & Customs - (Corp Tax)	North West London, Lyon House, Lyon Road, Harrow, HA1 2DG
CH01	HM Revenue & Customs - (PAYE/NI)	ICHU, Room BP3202, Warkworth House, Benton Park View, Newcastle, NE98 1ZZ
CH02	HM Revenue & Customs - VAT	Central Insolvency Shift Team, Queens Dock, Liverpool, L74 4AF
CM00	Motor Inn	726 Field End Road, South Ruislip, Middlesex, HA4 0QP
CN01	Motor Panel	
CT00	Talbot House	204 - 226 Imperial Drive, Rayners Lane, Harrow, HA2 7HH
CV00	Viking	501 Beaumont Leys Lane, Leicester, Leicestershire, LE4 2BD

3,525.00
400.00
1,500.00
3,000.00
960.00
0.00
40,000.00
500.00
800.00
1,900.00
152.00
52,737.00

11 Entries Totalling



Signature

Date

4/3/09