In accordance with Rules 6.2, 6.3 & 6.5 of the insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02 Notice of statement of affairs





08/06/2022 **COMPANIES HOUSE**

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Company number	1	Ī)	9	9		2	1	6	3	→ Filling in this form Please complete in typescript or in
Company name in full	AC	T۱۱	/E	Н	AUL	AG	Εl	IMI	ΓED	·	bold black capitals.
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Street						-					another liquidator.
Post town							-				
County/Region											
Postcode											
Country											

LIQ02 Notice of statement of affairs Date of statement of affairs y2 y0 y2 y2 ^m0 ^m5 Date Statement of affairs I attach: ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986 Statement of affairs by a director under section 99(1) of the Insolvency Act 1986 ☐ Statement of concurrence Sign and date Liquidator's signature X y 2 y 0 y 2 y 2 ⁴0 ⁴2 Signature date m_O

LIQ02

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

visible to searchers of the public record.
Contact name Mansoor Mubarik
Capital Books (UK) Limited
Address 66 Earl Street
Post town Maidstone
County/Region Kent
Postcode M E 1 4 1 P S
Country
DX
Telephone 01622754927
✓ 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

ACTIVE HAULAGE LIMITED

On the 17 May 2022 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 a full, true and complete statement of the affairs of the above named company as at 17 May 2022'

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

ADRIAN PASCAPU

Signed

7*M*542411

Dated

ACTIVE HAULAGE LIMITED Statement of Affairs as at 17 May 2022

Assets	Book Value £	Estimated to Realise £		
Assets subject to fixed charge:				
None .	•			
Assets subject to floating charge:	and the second desired and the second se	-		
None	-	-		
Uncharged assets:				
None	· ·	-		
Estimated total assets available for Preferential creditors	· .	-		
Signature Pas cou	Date: 17 May 2022			

ACTIVE HAULAGE LIMITED Statement of Affairs as at 17 May 2022

A1 - Summary of Liabilities		Estimated to
		Realise
•		£
matricularity		40 **C.m.*
Estimated total assets available for preferential creditors		-
Liabilities		
Priority pre-Moratorium and Moratorium Creditors		
Estimated deficiency/surplus as regards preferential creditors		
Preferential Creditors:-		- 4.800.00
Employees(numbers: 6)		- 4,800.00
Pension Contributions		- 4.800.00
Fallmand deliclementary and table to according and control and trans		- 4,000.00
Estimated deficiency/surplus as available for secondary preferential creditors HMRC - VAT & PAYE		- 5,804.85
Other secondary preferential creditors		-
Other secondary preferential electrons		
Estimated deficiency/surplus as regards secondary preferential creditors		- 10,604.85
Estimated prescribed part of net property where applicable (to carry forward)		-
Estimated total assets available for floating charge holders		- 10,604.85
Debts secured by floating charges		•
Estimated deficiency/surlpus of assets after floating charges		- 10,604.85
Estimated prescribed part of net property where applicable(brought down)	•	
Total assets available to unsecured creditors	e ogs	- , 10,604.85
The same thing much a solution in		
Unsecured non-preferential claims:		
Employees (number: 6) Cunsumers who have paid in advance for goods or services(number: 0)	-	
Other unsecured Creditors	- 66.137.44	L
Outil arrented deduction		- 66,137.44
•		••,
Estimated deficiency after floating charges where applicable (brought down)		-
•		-
Estimated deficiency as regards creditors		- 76,742.29
Issued and Paid up capital		- 1.00
Estimated total deficiency/surplus as regards members		- 76,743.29
AND THE RESIDENCE OF A STATE OF THE PARTY OF		

Signature PAS COUM

Date: 17 May 2022

ACTIVE HAULAGE LIMITED COMPANY CREDITORS

Name of creditor/ claimant	Address	Amount £	Is the creditor claiming retention of title	Details of any security held by creditor	Date security given	Value of
HMRC - VAT & PAYE	HM Revenue & Customs, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	5,804.85	No	None	None	None
HMRC-CT	HM Revenue & Customs, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	3,869.90	No	None	None	None
Lloyds Bank Pic	Chelmsford Legg St Osc, 1 Legg Street, Chelmsford, Essex, CM1 1JS	50,000.00) No	None	None	None
Adrian Pascaru	19 Hiliott Gardens, Romford, RM3 7BH	12,267.54	No No	None	None	None
Total		71,942.29				

Signature Dus call Date 17 May 2022

ACTIVE HAULAGE LIMITED List of Shareholders

Schedule C

Name of Shareholder	Address	Type of shares held	The nominal amount of shares held	No. of shares held	The amount per share paid up(£)	The total amount paid up
Adrian Pascaru	19 Elliott Gardens, Romford, RM3 7BH	Ordinary	1.00	1.00	1.00	1
Total			1.00			

Signature PASCOUII Date 17 May 2022