

Rule 4 34 - CVL

**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**

00511123

Name of Company

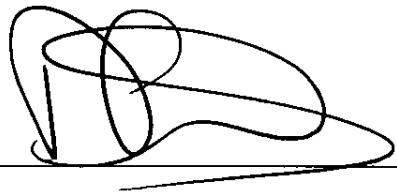
Michaels Garage (Selby) Limited

I / We

Dave Clark, Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 21 April 2015

Signed



Date

21 April 2015

Clark Business Recovery Limited  
26 York Place  
Leeds  
LS1 2EY

Ref MGS2015/DNC/PH/DPW

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**Statement of Affairs**

Statement as to affairs of

Michaels Garage (Selby) Limited

on the 21 April 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name MICHAEL JOHN LEONARD

Signed x M. Leonard

Dated 21 APRIL 2015

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Michaels Garage (Selby) Limited  
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	22,800 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	4,093 87
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>4,093 87</u> 18,706 13
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 18,706 13
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	18,706 13
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	18,706 13
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	18,706 13
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	38,653 00
Employees	61,083 92
H M Revenue & Customs - VAT	1,098 00
	<u>100,834 92</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(82,128 79)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(82,128 79)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(83,128 79)</u>

Signature X 1 - Leonda Date 21 APRIL 2015

Michaels Garage (Selby) Limited  
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets</b>		
Plant & Machinery	3,549 00	500 00
Furniture & Equipment	62 00	NIL
Parts and vehicle stock	16,049 00	9,300 00
Cash at Bank	13,000 00	13,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>22,800 00</b>

Signature cl & Leonard Date 21 APRIL 2015

**Clark Business Recovery Limited  
Michaels Garage (Selby) Limited  
B - Company Creditors**

CA00	Auto-Land Ltd	Canal Road, Selby, YO8 8AG	8 99
CA01	Andrew Page Ltd	Units 6, 7 & 8, Bawtry Road Ind Est, Oakney Wood Road, Selby, YO8 8LZ	63 52
CB00	Beal (UK) Ltd	Texas Street, Morley, LS27 0HG	341 88
CC00	Car Care Plan Ltd	Jubilee House, Mid Point, Bradford, BD3 7AG	532 91
CC01	Complete Office Solutions	Yorkersgate, Malton, YO17 7AA	85 46
CE00	Energas Ltd	Brownroyd Street, Bradford, BD8 9AF	186 10
CE01	Europa Specialist Spares Ltd	1,236 44	0 00
CG00	Graham Walker Ltd	9,781 78	0 00
CH00	Harrngtyle Ltd t/a Relco	0 00	0 00
CH01	HM Revenue & Customs	1,098 00	1,098 00
CH02	HM Revenue & Customs	1,098 00	1,098 00
CH03	HM Revenue & Customs	0 00	0 00
CJ00	Johnathon White & Co	0 00	0 00
CK00		0 00	0 00
CM00	Bond Cars Limited t/a Microcar	18,920 40	18,920 40
CM01	Millgate Motor Factors	2,208 46	2,208 46
CM02	Motortrend Tyres Ltd	1,654 62	1,654 62
CR00	Reliant Parts World Ltd	2,995 06	2,995 06
CR01	Rossefield Motor Co Ltd	445 92	445 92
CR02	Redundancy Payments Service	65,178 00	65,178 00
CS00	Selby Tyre Centre	65 00	65 00
CS01	Santander	0 00	0 00
CT00	Transtec GES Ltd	126 00	126 00
EK00	Mr Steven Knight	0 00	0 00
EL00	Mr James Lowe	0 00	0 00
EM00	Mr Peter Moore	0 00	0 00
EP00	Mrs Lynn Powell	0 00	0 00
EW00	Mr Dennis Whitehead	0 00	0 00
EW01	Mr Nicholas Wright	0 00	0 00

Signature X - N - 2 for me

**Clark Business Recovery Limited**  
**Michaels Garage (Selby) Limited**  
**B - Company Creditors**

Key	Name	Address	£
RL00	Mr Michael Leonard	99 Zetland Road, Doncaster, DN2 5EH	0.00
RM00	Mr Paul Miles	Langdene Cottage, Long Drax, Selby, YO8 8NH	0.00
RP00	Mr John Powell	Oakfield, York Road, Barby, Selby, YO8 5JP	0.00
<b>32 Entries Totalling</b>			<b>104,928.54</b>

Signature

