

**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

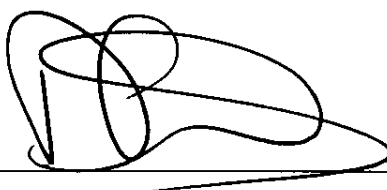
Michaels Garage (Selby) Limited

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

Statement of truth

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

Full Name

MICHAEL JOHN LEONARD

Signed

x 

Dated

21 APRIL 2015

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

A1 - Summary of Liabilities

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

Signature *M. Leonard* 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 £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets		
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
Estimated total assets available for preferential creditors		22,800 00

Signature x *U. Leonard* Date 21 APRIL 2015

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

Key	Name	Address	£
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	NK	0 00
CG00	Graham Walker Ltd	Unity 28, Bumpers Lane, Sealand Road, Chester, CH1 4LT	1,236 44
CH00	Harrington Ltd t/a Relco	Greville House, 10 Juny Street, Warkwick, CV34 4EW	9,781 78
CH01	HM Revenue & Customs	3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CH02	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View,, Longbenton, Newcastle, NE98 1ZZ	1,098 00
CH03	HM Revenue & Customs		0 00
CJ00	Johnathon White & Co	25-29 Sandy Way, Yeadon, LS19 7EW	0 00
CK00			0 00
CM00	Bond Cars Limited t/a Microcar	Wolverton, Stratford Upon Avon, Warwickshire, CV37 0HD	18,920 40
CM01	Milligate Motor Factors	140 Milligate, Selby, YO8 3LL	2,208 46
CM02	Mototrend Tyres Ltd	Penine View, Gelderd Road Ind Est, Batley, WF17 9NF	1,654 62
CR00	Reliant Parts World Ltd	Orbital Way, Cannock, Staffordshire, WS11 8XW	2,995 06
CR01	Rossetfield Motor Co Ltd	Highgate, Bradford, BD9 4BD	445 92
CR02	Redundancy Payments Service		65,178 00
CS00	Selby Tyre Centre		65 00
CS01	Santander	Union Lane, Selby, YO8 4AU	0 00
CT00	Transtec GES Ltd	Bootle, Merseyside, L30 4GB	0 00
EK00	Mr Steven Knight	23 Jenny Brough Lane, Hessele, HU13 0JX	126 00
EL00	Mr James Lowe	22 Westfield Road, Eggborough, Nr Goole, DN14 0TP	0 00
EM00	Mr Peter Moore	12 Orchard Drive, Hambleton, Selby, YO8 9JP	0 00
EP00	Mrs Lynn Powell	1 Fairfax Avenue, Selby, YO8 4AZ	0 00
EW00	Mr Dennis Whitehead	Oakfield, York Road, Barby, Selby, YO8 7JP	0 00
EW01	Mr Nicholas Wright	7 Coppergate, Riccall, York, YO4 6PD	0 00
		44 Petre Avenue, Selby, YO8 8DW	0 00

Signature



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
32 Entries Totalling			104,928 54

Signature

