

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

00606769

Name of Company

Knotty Green Garage Limited

I / We

Edward Christopher Wetton  
 15 Victoria Road  
 Barnsley  
 South Yorkshire  
 S70 2BB

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 19 March 2010

Signed

Date 31 March 2010

Gibson Booth  
 15 Victoria Road  
 Barnsley  
 South Yorkshire  
 S70 2BB

Ref KNOTTYCVL/ECW/MJD/KXF/CKD/EMO

For Official Use	
Insolvency Section	Post Room

THURSDAY



\*ANKXNISB\*

**Statement of Affairs**

Statement as to affairs of

Knotty Green Garage Limited

on the 19 March 2010 the date of the resolution for winding up

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**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 Gordon Kirby, Director, Lothersdale, Brighouse Wood Lane, Brighouse, HD6 2AL

Make oath and say that the several pages exhibited hereto and marked A,A1, A4, & A5 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 19 March 2010 the date of the resolution for winding up and that the said company carried on business as Garage - Sale and Maintenance

Sworn/affirmed at 1-11 Huddersfield Road, Barnsley S70 2LP

Date

30 March 2010

Signatures

G. Kirby

Christopher Newsam LL.B.

Solicitor

1, Huddersfield Road

Barnsley

A Solicitor or Commissioner of Oaths or duly authorised officer.

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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.

Knotty Green Garage Limited  
Statement Of Affairs as at 19 March 2010

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>		
Freehold Land & Property Net of Est CGT	117,234 00	370,000 00
Plant & Machinery	1,180 00	3,812 00
Fixtures & Fittings	11,333 00	1,574 00
Computers	4,291 00	
Stock of Parts	75,000 00	20,000 00
Trade Debtors	11,789 00	9,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>404,386 00</b>

Signature



Date 30.3.10

Knotty Green Garage Limited  
Statement Of Affairs as at 19 March 2010

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	404,386 00
<b>Liabilities</b>	
Preferential Creditors -	
Employees Wage/Holiday Arrears	17,528 26
	<u>17,528 26</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>386,857 74</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<u>386,857.74</u>
Debts secured by floating charges	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>386,857 74</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>386,857 74</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	47,952 52
Employees - Redundancy & Notice Pay	123,668 13
Deposits	25,047 85
M S Fakhry	50,000 00
Banks/Institutions	29,000 00
H M Revenue & Customs - VAT	37,000 00
H M Revenue & Customs - PAYE/NIC	3,708 00
	<u>316,376 50</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<u>70,481 24</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>70,481 24</u>
Issued and called up capital	
Ordinary Shareholders	155 00
Deferred Shareholders	15,500 00
Share Premium Account	11,000 00
	<u>26,655 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>43,826 24</u>

Signature \_\_\_\_\_



Date 30.3.10

**Gibson Booth**  
**Knotty Green Garage Limited**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
ES00	Louise Post 8 Oaktree Close Penn High Wycombe Bucks HP10 8BW	1,536 43
ET01	Miss G L Turfrey 28 Highwood Crescent High Wycombe BUCKS HP12 4LZ	800 00
EK01	Miss R L King 140 Micklefield Road High Wycombe BUCKS HP13 7EZ	90 22
EC01	Mr D Chandler 101 Suifield Road High Wycombe Bucks HP11 2JH	451 68
EL02	Mr D Larcombe Fairlawn, 20 Brackley Road Hazlemere High Wycombe BUCKS HP15 7EW	1,208 21
EL01	Mr D P Llewellyn 142 Hughenden Avenue High Wycombe BUCKS HP13 5SS	800 00
ET02	Mr D S Taylor 23 Conway Close Loudwater High Wycombe BUCKS HP10 9TR	460 28
EK02	Mr G Kirby Lothersdale Brighouse Wood Lane Brighouse West Yorkshire HD6 2AL	95 60
EC02	Mr G P Cordell 8A Southfield Drive Hazlemere BUCKS HP15 7HB	1,835 53
EL00	Mr GW Lee 76 Cherry Tree Road Holtspur Beaconfield BUCKS HP9 1BH	853 35

**Gibson Booth**  
**Knotty Green Garage Limited**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
EO00	Mr M A Cleary 11 Constable Place Aylesbury BUCKS HP29 3NQ	820 78
EF00	Mr M C Floyd Flat 17 The Cedars Cedar Avenue Hazlemere BUCKS HP15 7DL	1,922 74
EB00	Mr R D Batchelor 6 Waller Road Beaconsfield BUCKS HP9 2AG	155 58
EH00	Mr R M Hoing 18 Collyer Road Stonechurch High Wycombe BUCKS HP11 3QG	851 17
EK00	Mr Robert Henry Hillcrest, Chalk Hill Hyde Heath Amersham Bucks HP6 5SA	875 08
ER01	Mr RS Richardson 41 Meavy Close Loudwater High Wycombe BUCKS HD13 7BH	800 00
EF01	Mr S N Fitch 47 Bells Hill Green Stoke Poges BUCKS SL2 4BZ	1,632 29
ER02	Mr S R Randall 28 Highwood Crescent High Wycombe BUCKS HP12 4LZ	800 00
ER00	Mr S W Roberts 31 Jasmine Crescent Princes Risborough BUCKS HP27 0AB	759 46
ET00	Mrs C Turfrey Elder Close Loudwater High Wycombe BUCKS HP11 1HL	779 86

**Gibson Booth**  
**Knotty Green Garage Limited**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
20	Entries Totalling	17,528.26

Signature



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**Gibson Booth**  
**Knotty Green Garage Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Allparts Automotives Ltd Micklefield Road High Wycombe BUCKS HP13 7EJ	1,831 94
CA01	Arval Post Dept 27 Arval Centre Windmill Hill Swindon SN5 6PE	1,073 29
CA02	Autotrader Auto Trader House Dane Hill Cutbush Park Lower Earley RG6 4UT	384 45
CB00	Barclays Bank 20 02 06 00126217 Corporate Team Blenheim Gate 22-24 Upper Marlborough Road St Albans BX3 2BB	4,000 00
CB01	Bestplate Limited 210 Watson Road Blackpool LANCS FY4 3EF	269 12
CB02	Biffa Coronation Road Cressex High Wycombe WR11 8PR	297 93
CB03	BNP Paribas Lease Group Northern Cross Basing View Basingstoke HERTS RG21 4HL	477 79
CB06	BOC Customer Service Centre, PO Box ? Priestley Road Worsley Manchester M28 4UT	129 25
CB04	British Gas Trading Limited Payment Area 6 Oldham OL95 1AH	2,350 36
CB05	British Telecom Man Network Services, Network house Brindley Walk Hemel Hempstead	176 17

**Gibson Booth**  
**Knotty Green Garage Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB07	Broadway Auto Centres Iverson Tyres Limited Iverson Road West Hampstead LONDON NW6 2RB	3,824 82
CB08	Bucks Windscreens Binders Ind Estate Cryers Hill High Wycombe HP15 6LJ	420 66
CB09	Burnham Garage (Body shop) Slough House 87 - 89 Farnham Road Slough BERKS SL1 4UN	658 60
CB0A	Burnham Garage (Parts only) Slough House Farnham Road Slough BERKS SL1 4UN	7,348 00
CC02	Castrol (UK) Limited - Loan Burmah House Pipers Way Swindon WILTS SN3 1RE	25,000 00
CC00	Castrol (UK) Limited - Oils Burmah House Pipers Way Swindon WILTS SN3 1RE	4,360 94
CC01	Cressex Day Nursery The Cressex School Holmers Lane High Wycombe HP12 4QA	243 00
CD00	Dentbusters 19 Oakview Great Kingshill BUCKS HP15 6HB	434 74
CE01	Epyx Limited Heath Farm Hampton lane Coventry West CV7 7LL	2,401 88
CE02	Evans Halshaw Central Proc, Loxley House 2 Oakwood Court Annesley NOTTS NG15 0DR	106 81

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**Knotty Green Garage Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CE00	Experian Limited Talbot House Talbot Street Nottingham NG1 5HF	225 30
CG00	General Motors Parts, Sundries & Sales PO Box 5 Boscombe Road Dunstable LU5 4LU	5,283 58
CG01	Glass Doctors Limited 9 Lancaster Ride Tylers Green BUCKS HP10 8DU	52 88
CG02	GMAC UK Plc Heol Y Gamlas, Parc Nantgarw Treforest Industrial Estate Treforest Cardiff CF15 7QU	3,000 00
CH03	H M Inspector of Taxes Enforcement & Insolvency Service Durrington Bridge House Barrington Road Worthing BN12 4SE	0 00
CH02	H M Revenue & Customs - VAT Enforcement & Insolvency Service Durrington Bridge House Barrington Road Worthing BN12 4SE	37,000.00
CH01	H M Revenue & Customs - PAYE/NIC Enforcement & Insolvency Service Durrington Bridge House Barrington Road Worthing BN12 4SE	3,708 00
CH00	Hughes of Beaconsfield 55 Station Road Beaconsfield BUCKS HP9 1QJ	11 99
CI00	Irmscher UK Limited Europa Way Britannia Enterprise Park Lichfield WS14 9TZ	392 38
CK01	Kalamazoo-Reynolds Limited Credit Control Dept 1200 Bristol Road South Birmingham B31 2RW	1,102 52

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**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CK00	Kelly Media City Media Limited City House Churchfield Business Park Churchfield Road CO10 2YF	1,144 25
ES00	Louise Post 8 Oaktree Close Penn High Wycombe Bucks HP10 8BW	580 81
CF00	M S Fakhry c/o Emma Copestake Withers LLP 16 Old Bailey London EC4M 7EG	50,000 00
ET01	Miss G L Turfrey 28 Highwood Crescent High Wycombe BUCKS HP12 4LZ	2,040 00
EK01	Miss R L King 140 Micklefield Road High Wycombe BUCKS HP13 7EZ	811 98
CA03	Mr & Mrs Anderson	500 00
CB0B	Mr & Mrs Baker	500 00
CB0C	Mr & Mrs Brydon	500 00
CC03	Mr & Mrs Carter	9,450 00
CC04	Mr & Mrs Cooke	500 00
CL00	Mr & Mrs Lesley	500 00
CL01	Mr & Mrs Lilley	495 00
CL02	Mr & Mrs Lowe	1,000 00
CM01	Mr & Mrs MacKay	350 00
CM02	Mr & Mrs Mills	417 99
CP04	Mr & Mrs Pitt	500 00
CR01	Mr & Mrs Richardson	7,000 00
CS04	Mr & Mrs Salmon	765 00
CS05	Mr & Mrs Scriven	389 00
CS06	Mr & Mrs Sperl	600 00
CT01	Mr & Mrs Tarsey	1,158 27
CW02	Mr & Mrs Wood	389 00
EC01	Mr D Chandler 101 Sufield Road High Wycombe Bucks HP11 2JH	1,806 72
EL02	Mr D Larcombe Fairlawn, 20 Brackley Road Hazlemere High Wycombe BUCKS HP15 7EW	5,753 40

**Gibson Booth**  
**Knotty Green Garage Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
EL01	Mr D P Llewellyn 142 Hughenden Avenue High Wycombe BUCKS HP13 5SS	6,729 07
ET02	Mr D S Taylor 23 Conway Close Loudwater High Wycombe BUCKS HP10 9TR	690 42
EK02	Mr G Kirby Lothersdale Brighouse Wood Lane Brighouse West Yorkshire HD6 2AL	2,013 90
EC02	Mr G P Cordell 8A Southfield Drive Hazlemere BUCKS HP15 7HB	2,031 24
EL00	Mr GW Lee 76 Cherry Tree Road Holtspur Beaconfield BUCKS HP9 1BH	13,548 65
EO00	Mr M A Olearay 11 Constable Place Aylesbury BUCKS HP9 3NQ	7,887 65
EF00	Mr M C Floyd Flat 17 The Cedars Cedar Avenue Hazlemere BUCKS HP15 7DL	13,564 76
CT00	Mr P J Thompson 24 Layters Green Lane Chalfont St Peter Bucks SL9 9HY	0 00
EB00	Mr R D Batchelor 6 Waller Road Beaconsfield BUCKS HP9 2AG	748 00
EH00	Mr R M Hoing 18 Collyer Road Stonechurch High Wycombe BUCKS HP11 3QG	8,248 09

**Gibson Booth**  
**Knotty Green Garage Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

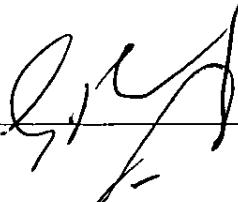
Key	Name	£
EK00	Mr Robert Henry Hillcrest, Chalk Hill Hyde Heath Amersham Bucks HP6 5SA	224 38
ER01	Mr RS Richardson 41 Meavy Close Loudwater High Wycombe BUCKS HD13 7BH	18,473 88
EF01	Mr S N Fitch 47 Bells Hill Green Stoke Poges BUCKS SL2 4BZ	10,163 34
ER02	Mr S R Randall 28 Highwood Crescent High Wycombe BUCKS HP12 4LZ	13,768 20
ER00	Mr S W Roberts 31 Jasmine Crescent Princes Risborough BUCKS HP27 0AB	6,904 20
ET00	Mrs C Turfrey Elder Close Loudwater High Wycombe BUCKS HP11 1HL	7,679 44
CM00	MSI Limited Brealey Works Luddendenfoot Halifax HX2 6JB	289 64
CN00	Navteq PO Box 501, 7300 ?? The Netherlands	108 83
CN01	Newsquest (London) Limited Observer House, Caxton Court Caxton Way Watford Bus Park Watford HERTS WD18 8RJ	837 27
CP03	Palmer & Harvey Query Acc	3 84
CP02	Peach Telecom 17 Hedge End Business Park Botley Road Hedge End SO30 2AU	271 31

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**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CP00	Perrys	87 97
CR00	Ready Cover Provident Ins Plc Hebble Brook Business Park Hays Lane Halifax HX2 8UL	212 75
CS00	Sage North Park Newcastle Upon Tyne NE13 9AA	1,217 50
CS01	Secure Valeting Plc PO Box 106 Huntingdon PE19 5BY	381 88
CS02	South Bucks Business Pro Tadam Works Lancaster Road Cressex Ind Est High Wycombe HP12 3QL	146 86
CS07	Spratleys of Mortimer	33 59
CS03	Swift Car Services 166 Eden Park Avenue Beckenham Kent BR3 3JQ	368 00
CP01	The Penn Motor Co 36 Hazlemere Road Penn BUCKS HP10 8AD	3,836 99
CV00	Vauxhall	925 60
CV02	Vauxhall Extended Warranty	0 01
CW00	Wren Davies Limited 100 Wycombe Road Prestwood BUCKS HP16 0HP	172 84
CW01	Wurth UK Limited 1 Centurian Way Erith Kent DA18 4AE	1,088 58
<b>87 Entries Totalling</b>		<b>316,376.50</b>

@ - Denotes associate creditor

Signature



30.3.10