

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

01162225

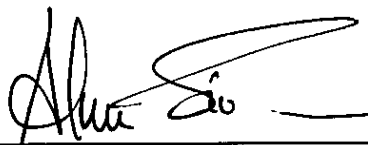
Name of Company

Striven (Garages) Limited T/A S G Autopoint

I / We
Alan Simon
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 March 2014

Signed



Date 10 March 2014

Accura Accountants Business Recovery
Langley House
Park Road
London
N2 8EY

Ref S1213/AS/MG/JL/TD/MA/NS

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Turnaround Ltd

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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Striven (Garages) Limited T/A S G Autopoint

on the 10 March 2014 the date of the resolution for winding up

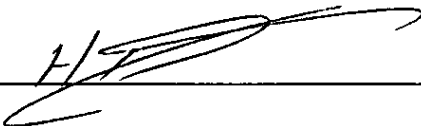
Statement of truth

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

Full Name

ANTHONY SCOTTERDS

Signed



Dated

10 3 . 14

Striven (Garages) Limited T/A S G Autopoint
Statement Of Affairs as at 10 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Chargeholder - NatWest Bank plc		(20,000 00)
Deficiency c/d		<u>(20,000 00)</u>
Assets subject to floating charge.		
Uncharged assets:		
Fixtures and Fittings	4,203 00	NIL
Stock	350 00	Uncertain
Book Debts	1,400 00	1,400 00
Estimated total assets available for preferential creditors		<u>1,400 00</u>

Signature



Date

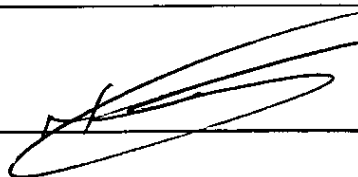
10-3-14

Striven (Garages) Limited T/A S G Autopoint
Statement Of Affairs as at 10 March 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,400 00
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		1,400 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		1,400 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		1,400 00
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	20,000 00	
		20,000 00
Estimated deficiency/surplus of assets after floating charges		(18,600 00)
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)		
Trade & Expense Creditors	133,894 64	
HM Revenue & Customs (PAYE)	19,461 92	
HM Revenue & Customs (VAT)	25,444 56	
HM Revenue & Customs (Corporation Tax)	24,582 57	
		203,383 69
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(203,383 69)
Shortfall in respect of F C's post 14 September 2003 (brought down)		18,600 00
Estimated deficiency/surplus as regards creditors		(221,983 69)
Issued and called up capital		
Ordinary Shares	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(222,083 69)

Signature



Date

10-3-14

Accura Accountants Business Recovery Turnaround Ltd
Striven (Garages) Limited T/A S. G. Autopoint
B - Company Creditors

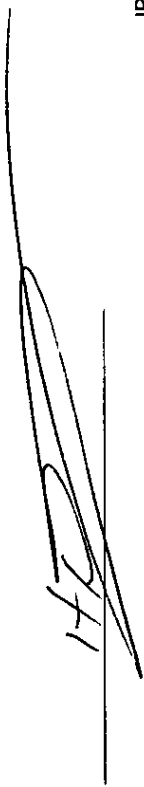
Key	Name	Address	£
CB00	Aston Bond	135 High Street, Slough, SL1 1DN	2,200 00
CB01	J R Bullock & Co	51 Clare Road, Maidenhead, Bucks, SL6 4DW	6,300 00
CB02	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	0 00
CB03	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	0 00
CB04	Blackcircles com Ltd	Rowan Court, Peebles, Edinburgh, EH45 9BU	493 08
CB06	BOC	BOC Ltd, The Priestley Centre, 10 Priestley Road, Surrey Research Park, Guildford, Surrey, GU2 7XY	58 33
CC01	Chubb Electronic Security	Littleton Road, Ashford, Middlesex TW15 1TZ	0 00
CE00	Euro Car Parts	Unit 3, Mill West, 13-21 Mill Street, Slough, SL2 5AD	1,639 99
CG00	Geographers A-Z Map Company Ltd	Fairfield Road, Borough Green, Sevenoaks, Kent, TN15 8PP	69 90
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	25,444 56
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	24,582 57
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	19,461 92
CJ00	Johnson Apparelmaster Limited	Pittman Way, off Olivers Place, Eastway, Fulwood, PR2 9ZD	1,190 63
CM00	Miller & Co (Insurance Brokers) Ltd	The High Street, Hambledon, Waterbooville, Hampshire, PO7 4RS	0 00
CM01	Medina Dairy Limited	Vale Road, Windsor, Berkshire, SL4 5JL	183 76
CN00	NatWest Bank plc	Windsor & Eton Branch, Enfield CSC, Lee House, Baird Road, Enfield, EN1 1FN	20,000 00
CN01	Northern Forecourts Ltd	Unit 11/Grange La Industrial Estate, Carnwood Road, Barmley	500 00
CO00	OSS Group Ltd	Stockpit Road, Knowsley Industrial Park, Knowsley, Merseyside, L33 7TQ	191 70
CP00	Personnel Hygiene Service	Block B, Western Industrial Estate, Caerphilly CF83 1XH	304 61
CR00	Royal Borough of Windsor & Maidenhead	PO Box 3448, Town Hall, St Ives Road, Maidenhead, Berks, SL6 1NG	16,485 00
CR01	RAC Enterprises Ltd	Innovation Centre, Innovation Way, Europarc, Grimsby, N E Lincolnshire, DN37 9TT	210 00
CS00	Snap-On	Denny Road, Kings Lynn, Norfolk, PE30 4HG	156 50
CS01	Streamline	55 Mansell Street, London E1 8AN	263 63
CT00	Tate Business Group	Tate House, 29 Verey Road, Woodside Estate, Dunstable, Beds, LU5 4TT	16 20
CT01	The Fish Partnership	The Mill House, Boundary Road, Loudwater, High Wycombe, Bucks, HP10 9QN	12,951 85
CT03	The Frost Partnership	2 Clarence Road, Windsor, Berks, SL4 5AD	1,200 00
CT04	Talk Talk	TalkTalk Correspondence Dept, P O Box 360, Southampton, SO30 2LY	357 49
CT05	Tudor Marsden Higgins	By e-mail	32,983 00

Signature

Accura Accountants Business Recovery Turnaround Ltd
Striven (Garages) Limited T/A S. G. Autopoint
B - Company Creditors

Key	Name	Address	£
CU00	Unipart Automotive Ltd	2100 The Crescent, Solihull, Parkway, Birmingham Business Park, Birmingham, B37 7YE	6,500 00
CU01	Universal Tyres & Spares Ltd	18/19 & 36 Crown Trading Centre, Clayton Road, Hayes, Middx, UB3 1DU	53 90
CV00	Valero Energy (Texaco)	1 Westferry Circus, Canary Wharf, London, E14 4HA	49,488 75
CV01	Viking Direct	PO Box 9998, Leicester, LE41 9GS	41 96
CV02	Veolia Environment Services	8th Floor, 210 Pentonville Road, London N1 9JY	26 36
CV03	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	28 00
EF00	Mrs S Ferris	38 Barn Close, Bracknell, Berks, RG12 2TR	0 00
EH00	Mr P K Hilton	22 Chatsworth Road, Hayes, Middx, UB4 9ET	0 00
EM00	Mr N D May	18 Kenton Lane, Windsor, Berks, SL4 4JJ	0 00
ES00	Mr A Smith	1 Camm Avenue, Windsor, Berks, SL4 4NN	0 00
RG00	Mr Hugh Anthony Gutteridge	65 Lent Green Lane, Burnham, Slough, SL1 7AS	0 00
RG01	Mr Mark A Gutteridge	437-441 St Leonard's Road, Windsor, Berks, SL4 3DT	0 00
40 Entries Totalling			223,383.69

Signature



Accura Accountants Business Recovery Turnaround Ltd
Striven (Garages) Limited T/A S. G. Autopoint
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Hugh Anthony Gutteridge	65 Lent Green Lane, Burnham, Slough, SL1 7AS	0	100	0	100
1 Entries Totalling						100



Signature

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