

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

02085238

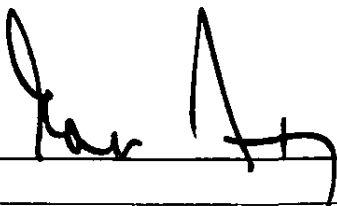
Name of Company

M P Motor Repairs Limited

I / We
Martin C Armstrong FCCA FABRP FIPA MBA
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 April 2013

Signed



Date 11 April 2013

Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Ref XM0224/AB/MJC

For Official Use

Insolvency Section | Post Room

WEDNESDAY



A04 17/04/2013 #325
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

M P Motor Repairs Limited

on the 11 April 2013 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

RITPAL SINGH TOOR

Signed



Dated

11. 4 2013

M P. Motor Repairs Limited
Statement Of Affairs as at 11 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	5,000 00	Uncertain
Cash at Bank	2,000 00	2,000 00
Estimated total assets available for preferential creditors		2,000 00

Signature  Date 11.04.2013

M P Motor Repairs Limited
Statement Of Affairs as at 11 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	2,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	2,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	17,717 00
Directors	178,201 00
HM Revenue & Customs - PAYE/NI	1,200 00
HM Revenue & Customs - VAT	1,105 00
Richard Knight	11,250 00
	209,473 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(207,473 00)
Estimated deficiency/surplus as regards creditors	(207,473 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(207,573 00)

Signature



Date

11.04.2013

Turpin Barker Armstrong
M.P. Motor Repairs Limited
B - Company Creditors

Key	Name	Address	£
CC00	Chowdhary & Co	46 Syon Lane, Oserley, Middlesex, TW7 5NQ	3,600 00
CD00	Debidins Solicitors	6 The Broadway, West Ealing, London, W13 0SR	2,533 20
CE00	Euro Car Parts	1 Clock Tower Road, Isleworth, Middlesex, TW7 6DS	457 00
CH00	HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,105 00
CH01	HM Revenue & Customs - PAYE/NIC	Euston Tower, 286 Euston Road, London, NW1 3UH	1,200 00
CK00	Richard Knight	c/o Brooks & Partners Solicitors, Lyons House, 2 Station Road, Frimley, Surrey, GU16 7JA	11,250 00
CL00	LB of Hounslow	Business Rates Section, Civic Centre, PO Box 185, Lampton Road, Hounslow, TW3 4WD	9,000 00
CS00	Southern Electric	Lower Weybourne Lane, Farnham, GU9 9HP	2,127 00
CT00	Prtpal Toor	1 The Paddocks, Weybridge, Surrey, KT13 9RJ	178,201 00
9 Entries Totalling			209,473.20

Signature



M.P. Motor Repairs Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Pritpal Toor	1 The Paddocks, Weybridge, Surrey, KT13 9RJ	0	50	0	50
HT01	Navej Toor	1 The Paddocks, Weybridge, Surrey, KT13 9RJ	0	50	0	50
2 Entries Totalling						100

Signature

