

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

2491735

Name of Company

Grand Prix Design (Services) Limited

 We
Finbarr Thomas O'Connell
25 Moorgate
London
EC2R 6AY

Henry Anthony Shinnars
25 Moorgate
London
EC2R 6AY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14/9/2013

Signed



Date 12 September 2013

Smith & Williamson LLP
25 Moorgate
London
EC2R 6AY

For Official Use

Insolvency Section

Post Room

FRIDAY



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A06

20/09/2013

#288

COMPANIES HOUSE

Ref GR966/MCF/ERO/TRDF

Statement of Affairs

Statement as to affairs of

Grand Prix Design (Services) Limited

on the 12 September 2013 the date of the resolution for winding up

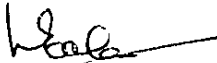
Statement of truth

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

Full Name

MICHAEL EARLE

Signed



Dated

12 - 8 - 13

Grand Prix Design (Services) Limited
Statement Of Affairs as at 12 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

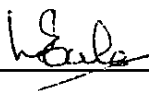
Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

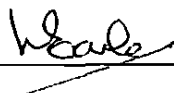
12-8-13

Grand Prix Design (Services) Limited
Statement Of Affairs as at 12 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
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	141,037 36
HM Revenue & Customs	2,404 40
	143,441 76
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(143,441 76)
Estimated deficiency/surplus as regards creditors	(143,441 76)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(143,442 76)

Signature



Date 12 - 8 - 13

Smith & Williamson LLP
Grand Prix Design (Services) Limited
B - Company Creditors

Key	Name	Address	£
CE00	A1 Operations	Dissolved	0 00
CA02	Arena International Motorsport Limited (In CVL)	C/O Smith & Williamson LLP, 25 Moorgate, London, EC2R 6AY	0 00
CA01	Arun District Council	Arun Revenues & Benefits Services, Arun Civic Centre, Maltravers Road, Littlehampton, West Sussex, BN17 5LF	89,489 28
CA00			2,895 17
CB01	Barclays Bank Plc	71 High Street, Littlehampton, West Sussex, BN17 5AE	0 00
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	822 61
CH05	H Technologies Limited	Dissolved	2,500 00
CH00	HM Revenue & Customs		0 00
CH01	HM Revenue & Customs	DMB 420, BX5 5AB	0 00
		Local Compliance (Brighton), CT Operations, Crown House, 11 Regent Hill, Brighton, East Sussex, BN1 3ER	0 00
CH02	HM Revenue & Customs	Insolvency Claims Handling Unit, BP2302, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH03	HM Revenue & Customs	National Insolvency Unit, Regian House, 5th Floor, James Street, LIVERPOOL, L75 1AD	2,404 40
CH04	HM Revenue & Customs	Government Buildings, Ty Glas, Llanishen, Cardiff, CF14 5YA	0 00
CL00	L & C Commercial Limited	LCP House, The Pensnett Estate, Kingwinford, West Midlands, DY6 7NA	14,268 70
RE00	Mr Michael Earle	15 Arundel Wing, Tortington Manor, Arundel, West Sussex, BN18 0FG	0 00
CO00	Omega Racing Limited	C/O Simpson Wreford & Partners, Suffolk House, George Street, Croydon, CR0 0YN	31,061 60
CV00	Vodafone	Vodafone House, THE Connection, Newbury, Berkshire, RG14 2FN	0 00
16 Entries Totalling			143,441.76



Signature

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