

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Spindle Way Unique Services Limited
t/a Auto Repair Services

Company number

03310362

In the
High Court

(full name of court)

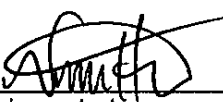
Court case number
2441 of 2014(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Ninos Koumettou
AlexanderLawsonJacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

attach a copy of -

*Delete as
applicable*the statement(s) of affairs,
*the statement(s) of concurrence,
*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed


Administrator

Dated

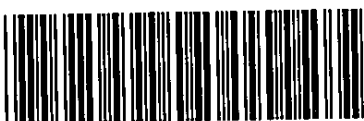
23 May 2014

Contact Details*You do not have to give any contact
information in the box opposite but if
you do, it will help Companies House to
contact you if there is a query on the
formThe contact information that you give
will be visible to searchers of the
public recordNinos Koumettou
AlexanderLawsonJacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

DX Number DX 36953 Winchmore Hill

020 8370 7250
DX ExchangeWhen you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

SATURDAY



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24/05/2014

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COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Spindle Way Unique Services Limited t/a Auto Repair Services

Company Number

03310362

In the

High Court

Court case number

2441 / 2014

Statement as to the affairs of

Spindle Way Unique Services Limited t/a Auto Repair Services

72 Fielding Road

Chiswick

London

on the 2 April 2014, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 2 April 2014 the date that the company entered administration

Full Name

Damian Sawyer

Signed

DS

Dated

20 / 05 / 14

Spindle Way Unique Services Limited t/a Auto Repair Services
Statement Of Affairs as at 2 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge.			
Factored Book Debts	162,111 10	162,111 10	
Bibby Financial Services Limited		(86,493 55)	
		75,617 55	75,617 55
Barclays Bank Plc		(72,997 33)	
Deficiency c/d		(72,997 33)	
Assets subject to floating charge:			
Book Debt - Helphire Limited	43,000 00		43,000 00
Goodwill / IP	1 00		Uncertain
Uncharged assets.			
Estimated total assets available for preferential creditors			118,617 55

Signature



Date

20/05/14

Spindle Way Unique Services Limited t/a Auto Repair Services
Statement Of Affairs as at 2 April 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		118,617 55
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 118,617 55
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 118,617 55
Estimated prescribed part of net property where applicable (to carry forward)		26,723 51
Based on floating charge assets of 118,617 55		
Estimated total assets available for floating charge holders		<u>91,894 04</u>
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	72,997 33	
Estimated deficiency/surplus of assets after floating charges		<u>72,997 33</u> 18,896 71
Estimated prescribed part of net property where applicable (brought down)		26,723 51
Total assets available to unsecured creditors		<u>45,620 22</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	249,925 90	
Mr L Wells - former employee	88,702 31	
Barclaycard	9,751 97	
HM Revenue & Customs - PAYE/NIC	73,205 66	
HM Revenue & Customs - VAT	50,781 67	
		472,367 51
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F C's post 14 September 2003)		<u>(426,747 29)</u>
Estimated deficiency/surplus as regards creditors		<u>(426,747 29)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		<u>(426,847 29)</u>

Signature



Date

20/05/14

AlexanderLawsonJacobs
Spindle Way Unique Services Limited t/a Auto Repair Services
B - Company Creditors

Key	Name	Address	£
CA00	Abbey (Helfire)	Spindle Way, Crawley, West Sussex, RH10 1TG	32,384 65
CA02	ADT Fire & Security Plc	P O Box 69, Manchester, M40 4BH	1,316 54
CA03	A F D Software Ltd	Lough House, Approach Road, Ramsey, I O M, IM8 1RG	102 00
CA04	Arkle Finance	52-60 Sanders Road, Wellingborough, Northants, NN8 4BX	530 58
CA05	Autotex (UK) Limited	The Forum, Station Road, Theale, Reading, Berkshire, RG7 4RA	2,611 42
CA06	Autoclimate	Unit 37, Atcham Business Park, Atcham, Shropshire, SY4 4UG	287 80
CA08	Autoflow Ltd	Sirius House, Alderley Road, Chelford, Cheshire, SK11 9AP	3,516 00
CA09	Automotive	Unit 1, Lower Hook Business Park Shire Lane, Orpington, Kent, BR6 7GZ	174 00
CA0A	Admiral Ins	Capital Tower, Greyfriars Road, Cardiff, CF10 3AZ	0 00
CA0B	Ashdown Media Net Ltd	Ancient Lights, 19 River Road, Arundel, West Sussex, BN18 9EY	0 00
CB00	Barclays Bank Plc	1 Churchill Place, London, E14 5HP	72,997 33
CB01	Bibby Financial Services	Security Given Debenture / F&F Charge Date Given 17/08/2006	
CB02	Baldocks	Suite D, Laser House, Waterfront Quay, Salford, M50 3XW	86,493 55
CB03	BNP Paribas Leasing Solutions	Ditchling Road, Wivelsfield, Haywards Heath, Sussex, RH17 7RF	4,967 35
CB04	BOC	P O Box 483, Swindon, SN5 6PQ	578 35
		The Priestly Centre, 10 Priestly Road, Surrey Research Park, Guildford, Surrey, GU2 7XY	366 94
CB05	Body Shop Solutions Ltd	Unit 9, Stephenson Close, Drayton Fields, Daventry, Northampton, NN11 8RF	4,026 00
CB06	Evolution Sussex Ltd t/a Brighton Mitsubishi	161 Old Shoreham Road, Southwick, Brighton, West Sussex, BN42 4RB	1,113 68
CB07	British Gas Business	c/o Baker Tilly Business Services Limited, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	5,467 68
CB08	Broadbridge Heath Peugeot	1640 Parkway, Solent Business Park, Whiteley Fareham, Hants, PO15 7AH	3,219 18
CB09	Barclays Bank Plc (Business Insolvency)	RR Donnelly, Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	0 00
CB0A	Barclaycard Merchant Services	1234 Pavilion Drive, Northampton, NN4 7SG	9,751 97
CC00	Chandlers Garage Worthing	Water Lane, Angmering, West Sussex, BN16 4EH	16,281 36
CC01	Cobweb Solutions Ltd	South Wing, Delme Place, Cams Estate, Fareham, PO16 8UX	25 12
CC02	Crawley Down Group Ltd	Snow Hill, Copthorne, Crawley, West Sussex, RH10 3EQ	5,054 53
CD01	Doves Croydon	232 Selsdon Road, Croydon, Surrey, CR2 6PL	87 91
CE00	Ecoburotic	Global House, Eclipse Park, Sittingbourne Road, Maidstone, Kent, ME14 3EN	804 00

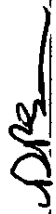
Signature



AlexanderLawsonJacobs
Spindle Way Unique Services Limited t/a Auto Repair Services
B - Company Creditors

Key	Name	Address	£
CE03	Eurovans	Eastbourne Road, Westham, Nr Eastbourne, BN24 5NH	1,853 69
CF00	Fastnet	Shaftesbury Court, Ditchling Road, Brighton, East Sussex, B1 4ST	477 60
CF01	First Parts Solutions	Brunel Ford, Winterstoke Road, Ashton, Bristol, BS3 2LB	1,662 65
CG00	G Hope	44 Cross Keys, Maidstone, Kent, ME14 4HU	93 29
CG01	Go Motor Retaining Ltd t/a Go Vauxhall	Perry Street, Chislehurst, Kent, BR7 6HB	2,256 48
CG02	Guildford Radiators	C/o PMA Group, 181 Waterside Road, Hamilton, Leicester, LE5 1TL	1,431 60
CG03	Grove Group	Unit 3 Cartwright House, Wandle Way, Mitcham, Surrey, CR4 4NB	37,423 51
CG04	Gardner Denver Limited	Claybrook Drive, Washford Ind Est, Redditch, B98	0 00
CG05	Gatwick Honda	13-15 London Road, Crawley, West Sussex, RH10 8JG	678 30
CH01	HMRC - National Insolvency Unit - [VAT]	5th Floor, Regian House, James Street, Liverpool L75 1AD	50,781 67
CH02	Horsham & District Laundry Ltd	Unit D Foundry Close, Horsham, West Sussex, RH13 5TX	91 10
CI00	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	73,205 66
CI01	ING Lease (UK) Ltd	60 High Street, Redhill, Surrey, RH1 1NY	684 25
CI02	Investec Asset Finance Plc	Windrush Court, Blacklands Way, Abingdon, Oxon, OX14 1SY	425 86
CI03	Innotec Supplies (UK) Limited	Unit 25, Glenmore Business Park, Telford Road, Salisbury, Wiltshire, SP2 7GL	315 72
CJ00	JCA Coatings Ltd	Unit 15 Oakwood Trade Park, Gatwick Road, Crawley, West Sussex, RH10 9AZ	10,000 00
CK00	Kinghams	Keens Road, Croydon, Surrey, CR0 1AH	1,349 24
CL00	Lifestyle Europe Ltd	53-55 Bishopric, Horsham, West Sussex, RH12 1QJ	2,559 18
CL01	LKQ Coatings Ltd	Newberry House, Michigan Drive, Tongwell, Milton Keynes, MK15 8HQ	14,403 02
CL02	LTT Vending Group Ltd	Prory House, Gildersome Spur, Morley, Leeds, LS27 7JZ	182 52
CL03	Lawsons	Telford Place, Crawley, West Sussex, RH10 1TA	0 00
CL04	Lloyds TSB Bank (Insolvency)	Wholesale Banking Recoveries, Bank House, Wine Street, Bristol, BS1 2AN	0 00
CM00	Mercedes-Benz Tonbridge	Vale Rise, Tonbridge, Kent, TN9 1TB	13,569 56
CM02	Mercedes Benz Finance	Tongwell, Milton Keynes, MK15 8BA	916 56
CM03	Minden Dust Extraction Systems	3 Wayside, Braunston Business Park, Braunston, Northamptonshire, NN11 7HB	306 00
CM04	Milton Keynes Paint & Equipment Ltd	Unit 2 Epsom Trade Park, Blenheim Road, Epsom, Surrey, KT19 9AN	5,889 90
CM05	Morelli Group	Unit 2 Baird Road, Enfield, Middx, EN1 1SJ	6,121 01
CM06	MSL Legal	No1 Lakeside, Cheadle Royal Business Park, Cheadle, Cheshire, SK8 3GW	502 52
CM07	Multigas Services Limited	MGS House, Unit 4, Priestley Way, Manor Royal, West Sussex, RH10 9NT	3,583 12

Signature



AlexanderLawsonJacobs
Spindle Way Unique Services Limited t/a Auto Repair Services
B - Company Creditors

Key	Name	Address	£
CM08	Motorline Horsham	Lyons corner, Five Oaks Road, Slinford, Horsham, West Sussex, RH13 0SY	6,194.83
CM09	MSL Vehicle Rental Ltd	No1 Lakeside, Cheadle Royal Business Park, Cheadle, Cheshire, SK8 3GW	0.00
CN00	Network A Lease Plan Brand	165 Bath Road, Slough, Berkshire, SL1 4AA	5,562.87
CN01	Network Rail	Accounts Receivable, P O box 4278, 4 Travis Street, Manchester, M60 3BP	795.21
CN02	Network A Lease Plan Brand	165 Bath Road, Slough, Berkshire, SL1 4AA	5,562.87
CN03	Neopost	Neopost House, South Street, Romford, Essex, RM1 2AR	0.00
CO00	O2	Customer Services & Public Enquiries, The O2, Peninsula Square, London, SE10 0DX	43.27
CP00	PSI Pressure Systems Ind Ltd	Unit 2 & 3, Priestley Way, Crawley, West Sussex, RH10 9NT	1,529.43
CQ00	Qubic Print Direct Ltd	Sovereign Way, Chester West Park, Chester, CH1 4QU	319.56
CR00	The National Insurance Fund	PO Box 16685, BIRMINGHAM, B2 2LX	0.00
CR01	Retention	Batchworth House, Church Street, Rickmansworth, Hertfordshire, WD3 1JE	84.00
CR02	Rivervale Cars Ltd	Victoria Road, Portslade, BN41 1XQ	1,810.90
CR03	Rose Auto Supplies	Unit 8 Merlin Centre, County Oak Way, Crawley, West Sussex, RH11 7XA	459.89
CR04	Rossetts Commercial		0.00
CS00	Sage (UK) Limited	Capella Court, Brighton Rd, Purley, CR8 2PG	233.48
CS01	Sandford Windscreens	20 Markstake Corner, South Chailey, East Sussex, BN8 4BP	571.22
CS02	Sawyer Autosmart	Spindle Way, Crawley, West Sussex, RH10 1TG	959.99
CS04	South East Business Systems Ltd	2-8 Sussex Road, Haywards Heath, West Sussex, RH16 4EA	2,983.30
CS05	Southern Recovery Service	Fairbridge Way, Burgess Hill, West Sussex, RH15 8BF	432.00
CS06	Specialist Waste Recycling	13 Mill Lane, Alton, Hampshire, GU34 2PH	977.04
CS07	Spit & Polish	Unit 12B, Sovereign Way, Tonbridge, Kent, TN9 1RS	212.82
CS08	Stanners Equipment Ltd	Cooles Lane Industrial Estate, Morpeth, Northumberland, NE61 6JN	547.70
CS09	Storrington Car Parts & Acc	4 School Hill, Storrington, West Sussex, RH20 4NB	920.70
CS0A	Surrey Signs	Dene Farm, Hole Hill, Dorking, Surrey, RH4 3LS	330.00
CS0B	Sussex Towing Brackets Ltd	56 Terville Road, Worthing, West Sussex, BN11 1UY	438.00
CS0C	Spiers & Co	72 Fielding Rd, Chiswick, London, W4 1DB	0.00
CS0D	Stevensdrake Solicitors	DX 57104, Crawley	0.00
CT00	T W White & Sons	242 Lower Road, Bookham, Surrey, KT23 4DE	7,775.93
CV00	Volkswagen Group UK Ltd	P O Box 338, Leeds, LS14 9FD	12,728.53
CW00	Watling Tyres	Units 8-9 Orbital One, Green Street, Dartford, Kent, DA1 1QG	2,411.64

Signature 

AlexanderLawsonJacobs
Spindle Way Unique Services Limited t/a Auto Repair Services
B - Company Creditors

Key	Name	Address	£
CW01	Wicked Wheels	Unit 7 Fleming Way Industrial Estate, Royce Road, Fleming Way, Crawley, West Sussex, RH10 9NX	2,094 00
CW02	Wurth UK Limited	1 Centurion Way, Erith, Kent, DA18 4AE	261 36
CW04	Leonard Wells	59 Mitford Walk, Bewburd, Crawley, RH11 8TU	88,702 31
CY00	You 2 Body Panels	181 Croydon Road, Caterham, Surrey, CR3 6PH	3,993 59
RS00	Mr Damian Patrick Sawyer	Marden, Rusper Road, Crawley, West Sussex, RH11 0HS	0 00
90 Entries Totalling			631,858.39

Signature 