

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

To the Registrar of Companies

For Official Use

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Company Number

04061852

Name of Company

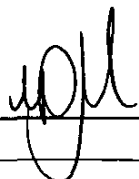

Empire Garage (Birmingham) Limited

I / We
Adam Jordan
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

Nickolas Garth Rimes
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 January 2014

Signed

Date 13 January 2014

Rimes & Co
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

Ref EMP11058/AJ/NR/KC

For Official Use

Insolvency Section Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Empire Garage (Birmingham) Limited

on the 13 January 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

STEPHEN DAVID TILCOMBE

Signed



Dated

13/1/2014

Empire Garage (Birmingham) Limited
Statement Of Affairs as at 13 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank	1,245 00	1,245 00
Estimated total assets available for preferential creditors		1,245 00

Signature



Date

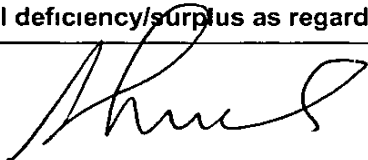
13/1/2014

Empire Garage (Birmingham) Limited
Statement Of Affairs as at 13 January 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,245 00
Liabilities		
Preferential Creditors -		
Employees' Claims - Holiday Pay	2,380 00	2,380 00
Estimated deficiency/surplus as regards preferential creditors		(1,135 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(1,135 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(1,135 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(1,135 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(1,135 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	34,191 00	
Employees' Claims - Redundancy & Notice	19,002 00	
Director's Loan Account	20,000 00	
HM Revenue & Customs - VAT	38,115 00	
HM Revenue & Customs - PAYE	39,919 00	
		151,227 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(152,362 00)
Estimated deficiency/surplus as regards creditors		(152,362 00)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(152,363 00)

Signature



Date

13/1/2014

Rimes & Co
Empire Garage (Birmingham) Limited
B - Company Creditors

Key	Name	Address	£
CE00	Employees' Claims - Preferential		2,380 00
CE01	Employees' Claims - Unsecured		19,001 50
CH00	HM Revenue & Customs - VAT	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	38,115 16
CH01	HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	39,919 14
CH02	HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CL00	Langard Lifford Hall Limited	Lifford Hall, Lifford Lane, Kings Norton, Birmingham, B30 3JN	16,359 43
CS00	Sure Parts Redditch Limited	Unit 10-13 Howard Road, Park Farm, Redditch, B98 7SE	17,831 38
CT00	Stephen Thomas - Director's Loan	36 Radway Close, Churchill, Redditch, Worcestershire, B98 8RZ	20,000 00
CT01	Matthew Thomas	37 the Meadow, Headless Cross, Redditch, B97 5AB	0 00
9 Entries Totalling			153,606.61



13/11/2014

Signature


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Empire Garage (Birmingham) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Stephen Thomas	36 Radway Close, Churchill, Redditch, Worcestershire, B98 8RZ	0	1	0	1
1 Entries Totalling						1

Signature  13/1/2014