

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**

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 EMPI1058/AJ/NR/KC

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Insolvency Section Post Room

FRIDAY



A05 17/01/2014 #243  
COMPANIES HOUSE

A2ZRH26V

**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 Tynan

Signed



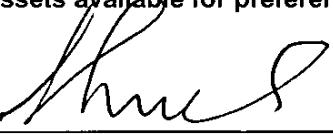
Dated

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 £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Cash at Bank	1,245 00	1,245 00
<b>Estimated total assets available for preferential creditors</b>		1,245 00

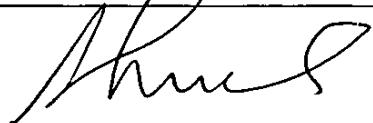
Signature  Date 13/1/2014

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,245 00
<b>Liabilities</b>	
Preferential Creditors -	
Employees' Claims - Holiday Pay	2,380 00
	<u>2,380 00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>(1,135 00)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>(1,135 00)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>(1,135 00)</u>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>(1,135 00)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>(1,135 00)</u>
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
	<u>151,227 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(152,362 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(152,362 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(152,363 00)</u>

Signature



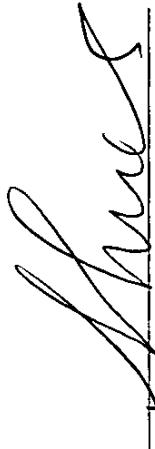
Date

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		38,115 16
CH01	HM Revenue & Customs - PAYE	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	39,919 14
CH02	HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CL00	Langard Lifford Hall Limited	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	16,359 43
CS00	Sure Parts Redditch Limited	Lifford Hall, Lifford Lane, Kings Norton, Birmingham, B30 3JN	17,831 38
CT00	Stephen Thomas - Director's Loan	Unit 10-13 Howard Road, Park Farm, Redditch, B98 7SE	20,000 00
CT01	Matthew Thomas	36 Radway Close, Churchill, Redditch, Worcestershire, B98 8RZ	0 00
<b>9 Entries Totalling</b>			<b>153,606.61</b>

Signature



13/11/2014

**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
<b>1</b>	<b>Entries Totalling</b>					

13/11/2014

Signature

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