

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

04169179

Name of Company

Wimbledon Town Garage Limited

I / ~~Stuart Garner~~
Stuart Garner
The Old Mill
9 Soar Lane
Leicester
LE3 5DE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 December 2011

Signed

Date 05 December 2011

The Old Mill
9 Soar Lane
Leicester
LE3 5DE

Ref W0000/SG

For Official Use
Insolvency Section 1 Post Room

WEDNESDAY



A0059Y6R

Statement of Affairs

Statement as to affairs of

Wimbledon Town Garage Limited

on the 6 December 2011 the date of the resolution for winding up

Statement of truth

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

Fullscreen GEOFFREY JAMES ELLARD

Signed P. Ellard

Dated 6TH DECEMBER 2011

Wimbledon Town Garage Limited
Statement Of Affairs as at 6 December 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Office Equipment	502 00	NIL
Workshop Equipment	1,883 00	NIL
Directors Loan Account	182,742 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature E. Ellard Date 6TH DECEMBER 2011

Wimbledon Town Garage Limited
Statement Of Affairs as at 6 December 2011

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	NIL 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	NIL
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)	
Barclays Bank Plc	8,440 24
HM Revenue & Customs (VAT)	40,041 22
HM Revenue & Customs (PAYE)	61,903.96
HM Revenue & Customs (CT)	45,970 45
	<u>156,355 87</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(156,355 87)
Estimated deficiency/surplus as regards creditors	(156,355 87)
Issued and called up capital	
Ordinary Shareholders	4 00
	<u>4 00</u>
Estimated total deficiency/surplus as regards members	<u>(156,359 87)</u>

Signature R. Collard Date 6TH DECEMBER 2011

**Harper Cavendish
Wimbledon Town Garage Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank plc	The Insolvency Team, 51 Mosley Street, Manchester, M2 3HQ	8,440 24
CH00	H M Revenue & Customs (VAT)	National Insolvency Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AA	40,041 22
CH01	H M Revenue & Customs (IR)	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	45,970 45
CH02	H M Revenue & Customs (PAYE/NI)	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	61,903 96
4 Entries Totalling			156,355 87

Signature Dr. Eccles