

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

04445804

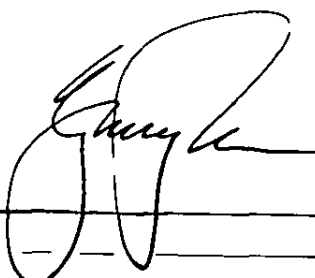
Name of Company

Leyland Body Shop Ltd

I / We  
Gary Bell  
Tenth Floor  
3 Hardman Street  
Spinningfields  
Manchester M3 3HF

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 10 April 2015

Signed



Date 10 April 2015

Bell Advisory Limited  
Tenth Floor  
3 Hardman Street  
Spinningfields  
Manchester M3 3HF

Ref L005/GB/PL

Ins

For Official Use

TUESDAY



A05 28/04/2015 #245  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Leyland Body Shop Ltd

on the 10 April 2015 the date of the resolution for winding up

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## Statement of truth

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

Full Name STEPHEN ROBERT HILTON

Signed 


Dated 10 APRIL 2015

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Leyland Body Shop Ltd  
Statement Of Affairs as at 10 April 2015

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>		
Plant & Machinery	14,601 00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 10.4.15

Leyland Body Shop Ltd  
Statement Of Affairs as at 10 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors -		
		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
<hr/>		
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
<hr/>		
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	25,665 00	
Directors' Loan Account	36,947 00	
		62,612 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(62,612 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(62,612 00)
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Issued and called up capital		
Ordinary Shareholders	500 00	
		500 00
<b>Estimated total deficiency/surplus as regards members</b>		(63,112 00)
<hr/>		

Signature  Date 10.4.15.

**Bell Advisory Limited  
Leyland Body Shop Ltd  
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CB001	Barclaycard Commercial PO Box 4000 Wigston LE18 9EN	5,306 72	0 00	5,306 72
CB002	Biffa Waste Services Ltd Coronation Road Cressex High Wycombe Bucks HP12 3TZ	241 02	0 00	241 02
CB003	BT Payment Services Ltd BT Telephone Payment Centre Durham DH98 1BT	170 00	0 00	170 00
CF001	Fairhurst Douglas Bank House Wigan Lane Wigan WN1 2TB	1,935 73	0 00	1,935 73
CH001	HM Revenue & Customs DMB 330 BX5 5AB	14,107 77	0 00	14,107 77
CM001	Merchant Rentals Ltd Westway Park Gateway Crescent Haydock WA11 0GR	754 53	0 00	754 53
CP001	Parrys Motor Parts Ltd 104 Frog Lane Wigan WN6 7DA	3,149 37	0 00	3,149 37
<b>7 Entries Totalling</b>		<b>25,665.14</b>	<b>0 00</b>	<b>25,665.14</b>

Signature

