

Form 4.20

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

04526893

Name of Company

**(a) Insert full name of
company**

PIPER MOTORS LIMITED

**(b) Insert full name(s) and
address(es)**

We **John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Maclarens House
Skerne Road
Driffield, YO25 6PN**

(c) Insert date the liquidators of the above named company attach a statement of the company's affairs as at **12 September 2014**

Signed:

Date: 12/9/14

**Presenter's name, address
and reference (if any)**

For Official Use

Liquidation

FRIDAY



A3GQXGUG

A13

19/09/2014

#322

COMPANIES HOUSE

NB This must be files with the Registrar within 5 business days

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Piper Motors Limited** on
the **12 September 2014**, the date of the creditors'
voluntary liquidation

STATEMENT OF TRUTH

I believe that 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 the date that the company entered creditors' voluntary liquidation

Full name: JANICE BYRNE MARTIN BYRNE
Signed: JByr MB
Date: 12/9/14 12/9/14

Piper Motors Limited**Statement of affairs as at 12 September 2014**

	Book value £	Estimated to realise £
Assets specifically pledged		
None	0	0
Surplus from assets specifically pledged		
	0	0
Assets not specifically pledged		
Cash in hands of accountants	414	414
Debtors	764	uncertain
Chattel assets / stock	<u>3,500</u>	<u>4,000</u>
Total assets not specifically pledged	4,678	4,414
Estimated total assets for preferential creditors		4,414
Preferential creditors		
per attached list		728
Estimated surplus/(deficit) as regards preferential creditors		3,686
Non-preferential claims		
Trade and other creditors - per attached list		64,710
Estimated surplus/(deficit) as regards unsecured creditors		(61,024)
Issued and called up capital		120
Estimated total surplus/(deficit) as regards members		<u>£(61,144)</u>

Piper Motors Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003
- 3 The cash in hand of accountants refers to monies held in the client account of Redman Nichols Butler in respect of debtor monies received during the period from 5 August 2014 to 12 September 2014
- 4 There are a small number of outstanding debts due to the company. The book value is as per the company records as at 12 September 2014. The estimated to realise value is uncertain.
This will be considered by the duly appointed liquidators in the usual manner
- 5 The Company's chattel assets and stock have been valued by a firm of independent agents, Gilbert Baitson, at £3,000 - £3,500 plus VAT. An offer has been received from a third party of £4,000 which Gilbert Baitson have recommended be accepted
- 6 The debts due to HM Revenue & Customs are best estimates only
- 7 The inclusion of creditor balances on the statement of affairs is as per the company's records. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

Piper Motors Limited

Statement of affairs as at 12 September 2014

Secured creditors

<i>Name:</i>	<i>Address.</i>	<i>Amount (£).</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
None				

Piper Motors Limited**Statement of affairs as at 12 September 2014****Preferential unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Geoffrey F Usher	5 Aspall Walk Hull HU8 9TG	199 26
Adam C Cook	1 Lanthwaite Close Brough HU15 1TH	1 00
Joe Stancliffe	4 Cloughton Grove Hull HU5 4LF	526 45
Rosie E J Byrne	20 Highfield Way North Ferriby HU14 3BG	1 00
Total		727 71

Statement of affairs as at 12 September 2014**Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	6,495 65
Unipart Automotive	c/o KPMG One Snowhill Snowhill Queensway Birmingham B4 2GH	2,857 00
Jordan & Co (Hull) Limited	45 - 52 Witham Hull HU9 1BS	118 75
Apaseal Limited	Alpha 1 Chiswick Avenue Mildenhall IP28 7AX	42 96
Savoy Tyres Autocentres	Savoy Road Ings Road Estate Hull HU8 0TY	2,799 66
Andrew Page Limited	Apson House Colton Mill Bullerthorpe Lane Leeds LS15 9JL	3,414 66
Brookfield L R Parts Limited	Unit 22 & 23 Broofield Business Park Clay Lane Shiptonthorpe York YO43 3PU	464 80
Wilson & Co	Hewitts Avenue Hewitts Circus Grimsby DN36 4SE	344 53
Tyco Fire & Integrated Solutions	Tyco Park Grimshaw Lane Newton Heath Manchester M40 2WL	192 58
Lexus Hull	Priory Park Saxon Way Hessle HU13 9PB	66 36
Evans Halshaw	Citroen Priory Park Hull HU4 7DY	146 01

Statement of affairs as at 12 September 2014**Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Union Tyres	Unit 1 Oakney Wood Court Selby Business Park Selby YO8 8FN	97 50
Sage (UK) Limited	North Park Newcastle Upon Tyne NE13 9AA	122 76
Boroughbridge Insurance Brokers	5 St James Square Boroughbridge YO51 9AS	6,408 00
East Riding of Yorkshire	County Hall Beverley HU17 9BA	369 05
Johnsons Apparelmaster Limited	Oslo Road Sutton Fields Industrial Estate Hull HU7 0YN	39 07
E-on	PO Box 2010 NG1 9GQ	367 00
Kingston Communications	37 Carr Lane Hull HU1 3RE	426 84
Retail Merchant Services	Matrix House North Fourth Street Milton Keynes MK9 1NJ	20 01
Elavon Financial Services Limited	PO Box 466 Brighton BN50 9AW	96 01
Volkswagen Group Limited	PO Box 338 Leeds LS14 9FD	67 22
Waterloo (Motor Trade) Limited	Main Street Hull HU2 0JX	121 20

Statement of affairs as at 12 September 2014**Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Lloyds Bank Plc	PO Box 1000 BX1 1LT	11,401.35
 MAM Software Limited	 Maple Park Maple Court Tankersley Barnsley S75 3DP	 90.00
Mr & Mrs Byrne	20 Highfield Way North Ferriby Hull HU14 3BG	14,500.00
 Tec4 Lubricants Limited	 6 Millennium Way Dunston Technology Park Chesterfield Derbyshire S41 8ND	 188.04
 Geoffrey F Usher	 5 Aspall Walk Hull HU8 9TG	 11,759.00
 Adam C Cook	 1 Lanthwaite Close Brough HU15 1TH	 1.00
 Joe Stancliffe	 4 Cloughton Grove Hull HU5 4LF	 1,692.00
 Rosie E J Byrne	 20 Highfield Way North Ferriby HU14 3BG	 1.00
 Total		 64,710.01