

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

04710422

Name of Company

Strines Motor Company Limited t/a Nick Chapman Cars

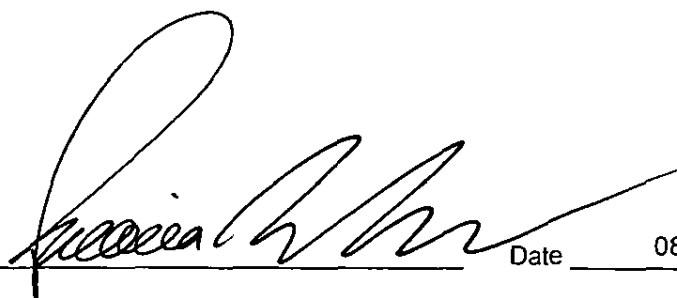
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Francesca Tackie, 340 Deansgate, Manchester, M3 4LY

Gary N Lee, 340 Deansgate, Manchester, M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 08 January 2015

Signed



Date

08 January 2015

Begbies Traynor (Central) LLP  
340 Deansgate  
Manchester  
M3 4LY

Ref ST418CVL/FT/GNL/PS

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Insolvency Section

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Strines Motor Company Limited t/a Nick Chapman Cars

on the 8 January 2015 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

NICHOLAS CHARLES CHAPMAN.

Signed



Dated

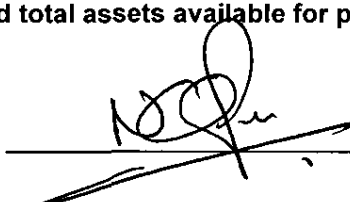
08-01-15.

Stripes Motor Company Limited t/a Nick Chapman Cars  
Statement Of Affairs as at 8 January 2015

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |           |
|--|-----------------|------------------------------|-----------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |           |
| Goodwill   | 15,000 00       | NIL                          |           |
|  |                 | NIL                          | NIL       |
| National Westminster Bank plc                                      |                 | (77,904 00)                  |           |
| Deficiency c/d   |                 | (77,904 00)                  |           |
| <b>Assets subject to floating charge.</b>                          |                 |                              |           |
| Director's Loan Account  | 31,888 00       |                              | Uncertain |
| <b>Uncharged assets:</b>   |                 |                              |           |
| Furniture & Equipment  | 30 00           |                              | NIL       |
| <b>Estimated total assets available for preferential creditors</b> |                 |                              | NIL       |

Signature



Date

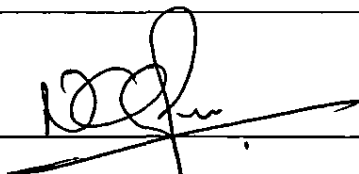
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Stripes Motor Company Limited t/a Nick Chapman Cars  
Statement Of Affairs as at 8 January 2015

A1 - Summary of Liabilities

|  |           | Estimated to<br>Realise<br>£ |
|--|-----------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   |           | <b>NIL</b>                   |
| <b>Liabilities</b>   |           |                              |
| Preferential Creditors -   |           |                              |
| RPO re Arrears/Holiday Pay   | Uncertain |                              |
| Employees re Arrears/Hol Pay   | Uncertain |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  |           | <b>NIL</b>                   |
| Debts secured by floating charge pre 15 September 2003   |           |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  |           |                              |
| National Westminster Bank plc  | 77,904 00 |                              |
|  |           | 77,904 00                    |
|  |           | (77,904 00)                  |
| Estimated prescribed part of net property where applicable (to carry forward)  |           | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  |           | <b>(77,904 00)</b>           |
| Debts secured by floating charges post 15 September 2003   |           |                              |
|  |           | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   |           | <b>(77,904 00)</b>           |
| Estimated prescribed part of net property where applicable (brought down)  |           | NIL                          |
| <b>Total assets available to unsecured creditors</b>   |           | <b>(77,904 00)</b>           |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |           |                              |
| Deficiency b/d   | 77,904 00 |                              |
| Trade Creditors  | 23,716 00 |                              |
| Employees  | Uncertain |                              |
| RPO  | Uncertain |                              |
| HMRC (non VAT)   | 7,423 00  |                              |
| HMRC (VAT)   | 4,228 00  |                              |
|  |           | 113,271 00                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> |           | <b>(191,175 00)</b>          |
| <b>Estimated deficiency/surplus as regards creditors</b>   |           | <b>(191,175 00)</b>          |
| Issued and called up capital   |           |                              |
|  |           | NIL                          |
| <b>Estimated total deficiency/surplus as regards members</b>   |           | <b>(191,175 00)</b>          |

Signature

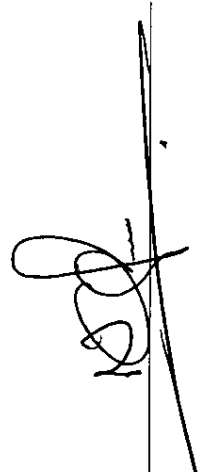


Date

08-01-15.

**Begbies Traynor (Central) LLP**  
**Strines Motor Company Limited t/a Nick Chapman Cars**  
**B - Company Creditors**

| Key                         | Name                                 | Address  | £                 |
|-----------------------------|--------------------------------------|--|-------------------|
| CA00                        | Autotrader                           | Number One, First Street, Manchester, M15 4FN                                      | 1,451 00          |
| CD00                        | DVLA Enforcement Centre              | D12, Longview Road, Swansea, SA99 1AH  | 80 00             |
| CH00                        | HM Revenue & Customs (VAT)           | National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD | 4,228 00          |
| CH01                        | HM Revenue & Customs (CT)            | CT Operations SO886, PO Box 29997, Glasgow, G70 5AB                                | 7,423 00          |
| CH02                        | Harrison Motors                      | 136 Stockport Road, Romiley, Stockport, SK6 3AN                                    | 3,719 00          |
| CH03                        | Hallidays LLP                        | Riverside House, Kings Reach Business Park, Yew Street, Stockport, SK4 2HD         | 4,106 00          |
| CL00                        | Leeds Teaching Hospitals (NHS Trust) | St James's University Hospital, Beckett Street, Leeds, West Yorkshire, LS9 7TF     | 60 00             |
| CN00                        | National Westminster Bank plc        | 2 Market Street, Marple, Stockport, Cheshire, SK6 7AE                              | 77,904 00         |
| CS00                        | B Singh                              | 33 Bell Street, Renfrew, PA4 8PP   | 2,500 00          |
| CW00                        | Ms Diana Watson & Mr Daniel Williams | Reilth House, Cefn Emion, Bishop's Castle, Shropshire, SY9 5LF                     | 11,500 00         |
| CW01                        | Web Cars 4U                          | Winterton House, Winterton Way, Macclesfield, SK11 0LP                             | 300 00            |
| <b>11 Entries Totalling</b> |                                      |  | <b>113,271.00</b> |

Signature   
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