

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

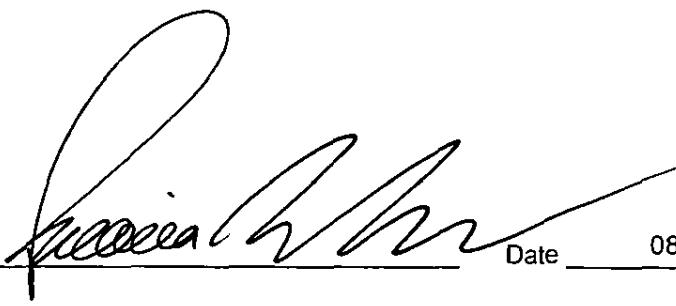
† We

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	
TUESDAY	
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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

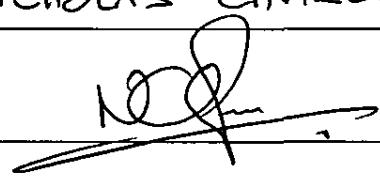
Statement of truth

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

Full Name

NICHOLAS CHARLES CHAPMAN.

Signed



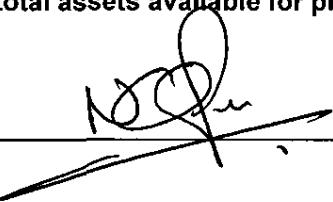
Dated

08-01-15.

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

A - Summary of Assets

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

Signature 

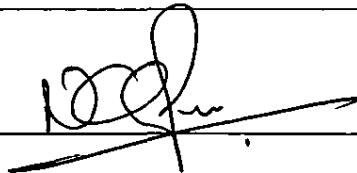
Date 08-01-15

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
RPO re Arrears/Holiday Pay	Uncertain
Employees re Arrears/Hol Pay	Uncertain
	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
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
Estimated total assets available for floating charge holders	(77,904 00)
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	(77,904 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(77,904 00)
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(191,175 00)
Estimated deficiency/surplus as regards creditors	(191,175 00)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	(191,175 00)

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	Reith House, Cefn Elinion, Bishop's Castle, Shropshire, SY9 5LF	11,500 00
CW01	Web Cars 4U	Winterton House, Winterton Way, Macclesfield, SK11 0LP	300 00
11 Entries Totalling			113,271.00

Signature

