

Rule 4 34 – CVL
The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

04754108

Name Of Company

Wheelfit Motorcycles Limited

We Chris Parkman & Alessandro Sidoli of Purnells, Treverva
Farm, Treverva, Penryn, Near Falmouth, Cornwall, TR10 9BL

The Joint Liquidators of the above named Company attach a
statement of the Company's affairs as at 16 March 2015.

Signed

Date

[Signature]
[Signature]
16/3/2015

Presenter's name, address
Telephone number and reference

Alessandro Sidoli
Purnells
Treverva Farm
Treverva
Penryn, Near Falmouth
Cornwall
TR10 9BL
W1092C

For Official Use

Liquidation Section

Post Room

MONDAY



A43SIGNM

A14

23/03/2015

#159

COMPANIES HOUSE

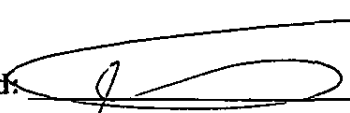
Statement of Affairs
Wheelfit Motorcycles Limited

Statement as to affairs of Wheelfit Motorcycles Limited
on 16 March 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.

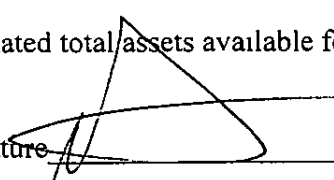
Full Name: NATHAN CRIST

Signed: 

Dated: 16 / 03 / 15

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge	Nil	Nil
Assets subject to floating charge		
Racking	Nil	Nil
Uncharged assets		
Stock	33,000	22,000
Co Operative Bank Balance	3	3
Estimated total assets available for preferential creditors	33,003	22,003

Signature 

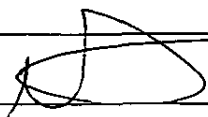
Date

16/03/14

A1- Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from Page A)		£ 22,003
Liabilities	£	
Preferential creditors -	(593)	
Estimated surplus as regards preferential creditors	£	21,410
Estimated prescribed part of net property where applicable (to carry forward)	Nil	
Estimated total assets available for floating charge holders	£	21,410
Debts secured by floating charges	Nil	
Estimated surplus of assets after floating charges	£	21,410
Estimated prescribed part of net property where applicable (brought down)	Nil	
Total assets available to unsecured creditors	£	21,410
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)	(93,198)	
Estimated deficiency as regards creditors	£	(71,788)
Issued and called up capital	£	(2)
Estimated total deficiency as regards members	£	(71,790)

Signature



Date

16 / 07 / 14

Wheelfit Motorcycles Limited (the "Company")

Schedule of Secured Creditors

There schedule of secured creditors is attached.

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
5G Communications	Phoenix House	0 00			0 00
	Desborough Park Road				
	High Wycombe				
	HP12 3BQ				
Ashley Business Finance	8th Floor, 80 Mosley Street	0 00			0 00
	St Peter's Square				
	Manchester				
	M2 3FX				
Wurth UK Limited	1 Centurion Way	0 00			0 00
	Erith				
	Kent				
	DA18 4AE				
	Sub-total carried forward	0 00			

Signature

Date 66/03/14

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	0 00			
VSI Limited	Pallet Hill	0 00			0 00
	Pennrh				
	Cumbria				
	CA11 0BY				
Michelin Tyre Plc	Cambell Road	0 00			0 00
	Stoke On Trent				
	None				
	ST4 4EY				
Pirelli Tyres Limited	Derby Road	0 00			0 00
	Burton On Trent				
	Staffordshire				
	DE13 0BH				
	Sub-total carried forward	0 00			

Signature 

Date

16/07/14

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	0 00			
Michealdeer Tyre Services Ltd T/A Southam Tyres	Southam	0 00			0 00
	Warwickshire				
	None				
	CV47 0RB				
Bickers	Carr Road	0 00			0 00
	Felixstowe				
	Suffolk				
	IP11 3RX				
Goodyear Dunlop Tyres	Tyrefort	0 00			0 00
	88-89 Wingfoot Way				
	Birmingham				
	B24 9HY				
	Sub-total carried forward	0 00			

Signature

Date

16/07/18

JAP9B

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Date 16/07/2022

Signature _____

JAP9B

Wheelfit Motorcycles Limited (the "Company")

Schedule of Preferential Creditors

There schedule of preferential creditors is attached

Employees Schedule of Preferential and Unsecured Claims

W1092C Wheelfit Motorcycles Limited

12/03/2015

Page 1 of 1

I Number	Employee Name	PREFERENTIAL				UNSECURED			
		Wage Arrears	Holiday Pay	Total Pref	Wage Arrears	Notice Pay	Redundancy Pay	Total Unsecured	
I 00001	Nathan Frost	0	120	120	200	400	400	1000	
I 00002	William Mallyon	0	210	210	0	350	0	350	
I 00003	David Strickland	0	178 5	178 5	297 5	297 5	0	595	
I 00004	Morgan Ellis	0	84	84	140	140	0	280	
Totals		£0 00	£592 50	£592 50	£637 50	£1,187 50	£400 00	£2,225 00	

Wheelfit Motorcycles Limited (the "Company")

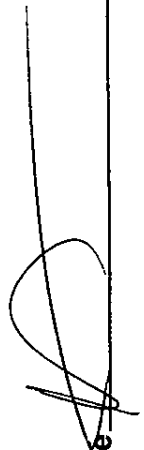
Schedule of Unsecured Creditors

The schedule of unsecured creditors is attached.

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
SG Communications	Phoenix House	1			
	Desborough Park Road				
	High Wycombe				
	HP12 3BQ				
ADT Fire And Security Plc	11 Tower View	1			
	Kings Hill, West Malling				
	Kent				
	HP12 4DQ				
Alison Hurst - DO NOT WRITE NOT A CRED	1a Sandfields Road	0			
	St Neots				
	Cambridge				
	PE19 1PF				
	Sub-total carried forward	2 00			

Signature 

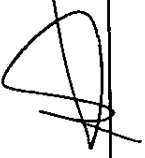
Date 16/03/12

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	2 00			
Air Liquide UK Limited	Station Road	1			
	Coleshill				
	Birmingham				
	B46 1JY				
Autopro Cambridge	24 Ashmead Drive	1			
	Cambridge				
	CB23 7XT				
B&C Express	Potterhanworth	8 17			
	Lincoln				
	LN4 2DX				
	Sub-total carried forward	821 00			

Signature 

Date

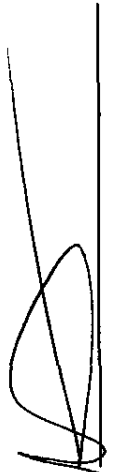
16/03/14

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COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	821 00			
Hickers	Carr Road	817			
	Felixstowe				
	Suffolk				
	IP11 3RX				
Bike IT International Limited	Unit 9, Oriana Way	1			
	Nursing Industrial Estate				
	Southampton				
	SO15 8YU				
Cambrian Tyres Limited	North Parade	1			
	Aberystwyth				
	Ceredigion				
	SY23 2JR				
	Sub-total carried forward	1640 00			

Signature Date 16 / 03 / 11**JAP9B**

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	1640 00			
Cambridge Rebores Limited	Unit 1, Broad Road Business Pk	1			
	North Street, Burwell				
	Cambridge				
	CB25 0BT				
Coolerlad Limited	The Old Railway Station	1			
	Paddocks Drive				
	Green Road, Newmarket				
	CB8 9WT				
Cooper Tire & Rubber Company Europe Limited	Bath Road	1			
	Melksham				
	Wiltshire				
	SN12 8AA				
	Sub-total carried forward	1643 00			

Signature _____

Date

16/03/18

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	1643 00			
Deep Blue Systems Limited	Accounts Department	1			
	86 Cookoo Avenue				
	Ealing, London				
	W7 1BN				
Direct Distributions	Unit 49 Tong Park Ind Est	1			
	Baldon				
	Shipley				
	BD17 7QD				
Dyna Pro Dynamometers Limited	Unit 18 Sherrington Way	444			
	Lister Road Industrial Estate				
	Basingstoke				
	RG22 4DQ				
	Sub-total carried forward	2089 00			

Signature Date 16/02/14**JAP9B**

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	2089 00			
Electrex World Limited	Unit 43-46 Vanalloys Business	1			
	Stoke Row				
	Oxon				
	RG9 5QW				
Fendax	Park Lane	1			
	Halesowen				
	West Midlands				
	B63 2NT				
Fowlers Of Bristol Limited	2-12 Bath Road	1			
	Bristol				
	BS4 3DR				
	Sub-total carried forward	2092 00			

Signature 

Date

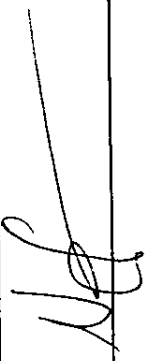
16/03/16

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	2092 00			
Fuchs Lubricants (UK) Limited	New Century Street	1067			
	Hanley				
	Stoke On Trent				
	ST1 5HU				
Goodyear Dunlop Tyres	Tyrefort	539			
	88-89 Wingfoot Way				
	Birmingham				
	B24 9HY				
Hi Level Enterprises	Millenium Warehouse	1			
	Sandhall Lane				
	Kirk Sandhall Ind Est				
	DN3 1RA				
	Sub-total carried forward	3699 00			

Signature 

Date

16/03/24

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	3699 00			
VSI Limited	Pallet Hill	883			
	Penrith				
	Cumbria				
	CA11 0BY				
Jaycee Distributors Limited	Unit 1A, Holywells Road	1			
	Ipswich				
	Suffolk				
	IP3 0DL				
Michelin Tyre Plc	Cambell Road	2281			
	Stoke On Trent				
	ST4 4EY				
	Sub-total carried forward	6864 00			

Signature Date 16/03/14**JAP9B**

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	6864 00			
Motogear	Huxloe House	1			
	Telford Way				
	Kettering, Northants				
	NN16 8UN				
Motohart (UK) Limited	58-60 Scotswood Road	0			
	Newcastle Upon Tyne				
	NE4 7JE				
Noel Chittum - Wholesale Motorcycle Parts And Acce	41 Horseshoe Lane	421			
	Kirton				
	Lincs				
	PE20 1LJ				
	Sub-total carried forward	7286 00			

Signature 

Date 16 / 03 / 16

JAP9B

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	7286 00			
Opus Energy	Royal Pavilion	1			
	2 Summer House Road				
	Northampton				
	NN3 6Bf				
Oxford Products	De Havilland Way	704			
	Windrush Park				
	Witney				
	OX29 0YA				
Pirelli Tyres Limited	Derby Road	676			
	Burton On Trent				
	Staffordshire				
	DE13 0BH				
	Sub-total carried forward	8667 00			

Signature

Date

16/03/14

JAP9B

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	8667 00			
R & G Racing Products	Shelleys Lane	1			
	East Worldham				
	Alton, Hampshire				
	GU34 3AQ				
RS Workshop Equipment Limited	Unit 28 Barnwell Manor Ind Es	167			
	Barnwell				
	Peterborough				
	PE8 5PL				
Safelykleen UK Limited	Profile West	1			
	950 Great West Road				
	Brentford				
	TW5 6ES				
	Sub-total carried forward	8836 00			

Signature 

Date 16/03/14

JAP9B

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	8836 00			
Micheldover Tyre Services Ltd T/A Southam Tyres	Southam	161			
	Warwickshire				
	CV47 0RB				
Steelcraft Design And Fabrication	Unit 12 Ashley Industrial Esta	1			
	Mercedes, Soham				
	Ely, Cambridgeshire				
	CB7 5EE				
Tri-Motive Brand Distribution Limited	SA1 Business Park	996			
	Langdon Road				
	Swansea				
	SA1 8QY				
	Sub-total carried forward	9994 00			

Signature _____

Date

16/02/14

JAP9B

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	9994 00			
Whuzzle Limited	Station Road	1			
	Sutton				
	Ely, Cambridge				
	CB6 2RL				
Worth UK Limited	1 Centurion Way	1			
	Erith				
	Kent				
	DA18 4AE				
Nathan Frost	43 Berry Close	1			
	Stretham				
	CB6 3JP				
	Sub-total carried forward	9997 00			

Signature 

Date 16/02/14

JAP9B

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	9997 00			
William Mallyon	22 Paynes Meadow	1			
	Linton				
	Cambridge				
	CB21 4JP				
David Stockland	Windswept	1			
	Holywell				
	St Ives, Cambridge				
	PE27 4TQ				
Morgan Ellis	8 Rivey Way	1			
	Linton				
	Cambridge				
	CB21 4LH				
	Sub-total carried forward	10000 00			

Signature 

Date 16 Feb / 14

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	10000 00			
H M Revenue & Customs - PAYE	Enforcement Office	2248			
	Barrington Road				
	Worthing, West Sussex				
	BN12 4SE				
H M Revenue & Customs	CT Operations SO838	1			
	PO Box 29997				
	Glasgow				
	G70 5AB				
H M Revenue & Customs - VAT	5th Floor	3968			
	Regian House				
	James Street, Liverpool				
	L75 1AD				
	Sub-total carried forward	16217 00			

Signature 

Date

16/03/76

JAP9B

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

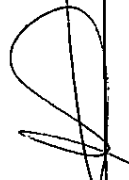
Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	16217 00			
Gary Martin and Melanie	Turgate Farm	1			
	Allerston				
	Pickering				
	YO18 7PJ				
Kate Klingopulos	43 Berry Close	19759			
	Stretham				
	CB6 3JP				
Peter Klingopulos	c/o Katie Klingopulos	10000			
	43 Berry Close				
	Stretham				
	CB6 3JP				
	Sub-total carried forward	45977 00			

Signature Date 16/03/16**JAP9B**

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	45977 00			
Barclays Bank Plc - Overdraft	28 Chesterton Road	20000			
	Cambridge				
	CB4 3AZ				
Barclays Bank Plc - Credit Card	28 Chesterton Road	10000			
	Cambridge				
	CB4 3AZ				
Ashley Business Finance	8th Floor, 80 Mosley Street	15000			
	St Peter's Square				
	Manchester				
	M2 3FX				
	Total Amount of Debt	90977 00			

Signature 

Date

16 / 03 / 14

JAP9B