

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99For official use

To the Registrar of Companies

Company Number

05016669

Name of Company

(a) Insert full name of company

(a) MORIT MOTIVE BODY REPAIRS LTD

Limited

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

(b) STUART JOHN RATHBURN OF SUITE 6
CHURCH HOUSE, 46 NEWBOLD STREET
CHURCH ST 2AL

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c)

Signed

Date

18/2/14

Presenter's name,
address and reference (if
any)For Official Use
Liquidation Section

Post Room

MONDAY



A32EBQ7E

A13

24/02/2014
COMPANIES HOUSE

#46

Statement of Affairs
MERIT MOTOR BODY REPAIRS LIMITED

Statement as to affairs of
MERIT MOTOR BODY REPAIRS LIMITED
on the **7 FEBRUARY 2014**
being a date not more than 14 days before 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 **NEIL COULSON**

Signed.. 

Dated .. **7.2.14**

A – Summary of Assets

Assets

	Book Value £	Estimated to realise £
Assets		
Estimated total assets available for preferential creditors	nil	nil

Signature



Date 7 2 14

A1 – Summary of Liabilities

	£	£
Estimated assets available for preferential creditors (c/f page A)		nil
Preferential Creditors		
Estimated deficiency/surplus as regards preferential creditors		nil
Estimated prescribed part of net property (to carry forward)		nil
Estimated total assets available for floating charge holders		nil
Debts secured by floating charges		nil
Estimated deficiency/surplus of assets after floating charges		nil
Estimated prescribed part of net property where applicable (brought down)		Nil
Total assets available to unsecured creditors		nil
Unsecured non-preferential claims		
Trade & Expense	50,580	
Directors	12,500	
Crown Creditors (est)	127,325	
	(138,357)	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(190,405)
Shortfall to floating charge holders (brought down)		nil
Estimated deficiency/surplus as regards creditors		(190,405)
Issued and called up capital	100	
	(100)	
	(190,505)	

Signature _____ Date 7-2-14

B
Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
ABERCONWY TOWBARS & TRAILERS	UNIT 1, CONWY ROAD, LLANDUDNO JUNCTION CONWY GWYNedd LL31 9BA	144 00			
HMRC	LATE STAGE DEBT RESOLUTION DMB 462 BX5 5AB	127,325 50			
AMN GARAGE SERVICES & EQUIPMENT	WARREN PARK WAY, ENDERBY, LEICESTER LE19 4SA	177 30			
ANGLIAN DEVELOPMENTS LIMITED	THE GRANARY, SCHOOL ROAD, NORWICH NR12 8BU	148 92			
AUDATEX LIMITED	THE FORUM, STATION ROAD, THEALE RG7 4RA	315 30			
BRITISH GAS BUSINESS	ENMAN WAY, GROVE PARK, LEICESTER LE19 1ZE	9,835 24			
BROOKES & SONS (TARPAULIN)	BANGOR RD, PENMAENMAWR, CONWY LL34 6LF	24 00			
CUNBAR COMPANIES HOUSE	CROWN WAY, CARDIFF 2 PALM BUSINESS CENTRE, STOCK LANE, CHADDERTON OL9 9ER	375 00			
DAISY COMMUNICATIONS LTD	DAISY HOUSE, LINDRED ROAD, NELSON BB9 5SR	157 86			
BUCKLEY COATINGS	LIVERPOOL ROAD, BUCKLEY	2,319 48			
DRAGON SIGNS	CAE CHAF, CAERHUN, BANGOR LL57 4DT	261 60			
FIREMASTER (COLWYN BAY)	27 PENYBRYN, OLD COLWYN LL29 9UU	162 24			
EASI DRIVE FS1	NEW ACRE HOUSE, WYTHENSHAW M22 4RW	1,049 37			
GARTH MOTORS	STOCK HOUSE, SEYMOUR ROAD, NUNEATON CV11 4LB	1,103 34			
	PLAS NEWYDD, CONWY LL31 9UH	32 40			
		156,373.81			

Signature

Date 7.2.14

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SAGE & COMPANY	1102 BOWEN COURT, ST ASAPH BUSINESS PARK, DENBIGH LL17 0JE	14 00			
SOUND ADVISE SAFETY & HEALTH	49 MELFORD COURT, WOOLSTON WA1 4RZ	171 70			
SYSTEMONE SIGNS LTD	ABERGELE ROAD, RHYL LL18 5UZ				
THE PARRY'S GROUP	104 FROG LANE, WIGAN WN6 7DA	240 00			
WURTH (UK)	1 CENTURION WAY, ERITH DA18 4AE	525 70			
DL HUGHES		294 20			
FFYNNON ENGINEERING LTD	10 LLAWRYD Y FFRYN LL15 1PQ	156 00			
REFRIGERATION NORWEST	TREMARL ESTATE, FORD MAELGYN, CONWAY LL31 9PN	264 00			
NEIL COULSON	DYFFRYN, GLAN YR AFON ROAD, DWYGYFYLCHI LL34 6UD	120 00			
VIEW CREATIVE	37 ROSS ROAD, ROSS ON SEA LL28 4RS	12,500 00			
NEIL COULSON	DYFFRYN, GLAN YR AFON ROAD, DWYGYFYLCHI LL34 6UD	59 40			
TJ ADAMSON	64 CAMBRIAN DRIVE, RHOS ON SEA LL28 4TA	90 00			
		10 00			
		190,505.42			

Signature

Date 7.2.14

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HYUNDAI MOTOR UK	PO BOX 200, BROCKHURST CRESCENT, WALSALL WS5 4QZ	438 00			
JW HUGHES	27 AUGUSTA STREET, LLANDUDNO LL30 2AE	526 00			
JOLLY GOOD HIRE	UNIT 5, PANDY BUSINESS PARK, PANDY LL11 2UD	54 00			
KENT UK LTD	129 CHURCH ROAD, SWANSCOMBE DA10 0HE	79 68			
KEYTAGS DIRECT	THE COUNTING HOUSE, 13A CHURCH FARM BUSINESS PARK, BATH BA2 9AP	37 74			
LINDOP BROTHERS	LILAY NEW ROAD, WREXHAM LL11 4BA	209 33			
LLANDUDNO GARAGE	VADRE LANE, LLANDUDNO LL30 2PH	420 00			
MAMUT SOFTWARE	90 LONG ACRE, LONDON WC2E 9RZ	250 80			
MOCHDRÉ GARAGE	ARGYLL ROAD, LLANDUDNO LL30 1DF	203 72			
WYNN ROBERTS		794 76			
J COULSON	DYFRYN, GLAN YR AFON ROAD, DWYGYFYLCH LL34 6UD	336 00			
M MADAMSON	64 CUMBRIAN DRIVE, RHOS ON SEA LL28 4TA	13,500 00			
NATIONAL TYRE SERVICES	REGENT HOUSE, HEATON LANE, STOCKPORT SK4 1BS	90 00			
PETER LUCAS		381 69			
PEUGEOT CONTRACT HIRE		1,735 35			
PPL	1 UPPER JAMES STREET, LONDON W1F 9DE	73 58			
PRS	PO BOX 4575 WORTHING BN11 9AR	29 56			
ENTERPRISE RENT A CAR	IPSWICH ROAD CARDIFF CF23 9AQ	526 40			
		19,686.61			

Signature _____

Date 7.2.14