

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

5094577

Name of Company

Bncar Limited

I/We

Jason Mark Elliott, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

Craig Johns, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 March 2015

Signed



Date

02 March 2015

Cowgill Holloway Business Recovery LLP
Regency House
45-51 Chorley New Road
Bolton
BL1 4QR

Ref ZBB042/JE/CJ/NB/AH/JS

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolv

FRIDAY

THURSDAY



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#113

COMPANIES HOUSE

A42L1RDV

A18

06/03/2015

#149

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bricar Limited

on the 2 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

ARTHUR GEORGE BRIGHT

Signed



Dated

2.3.15

Bricar Limited
Statement Of Affairs as at 2 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge


Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

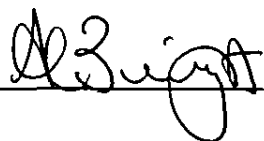
2.3.15.

Bricar Limited
Statement Of Affairs as at 2 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
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 (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,500 00
HM Revenue & Customs - VAT	27,422 24
HM Revenue & Customs - PAYE	8,603 80
HM Revenue & Customs - CT	18,603 80
	56,129 84
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(56,129 84)
Estimated deficiency/surplus as regards creditors	(56,129 84)
Issued and called up capital	
Ordinary Shareholders	4 00
	4 00
Estimated total deficiency/surplus as regards members	(56,133 84)

Signature



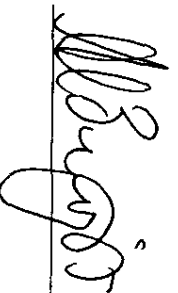
Date

2.3.15.

Cowgill Holloway Business Recovery LLP
Bricar Limited
B - Company Creditors

Key	Name	Address	£
CCH04	Mr & Mrs Bright		
CH00	HM Revenue & Customs (CT)	39 Wendover Road, Brooklands, Manchester, M23 9EJ	0 00
CH01	HM Revenue & Customs (PAYE)	HMRC, ACCOUNTS OFFICE CUMBERNAULD, CUMBERNAULD, GLASGOW, G67 1YZ	18,603 80
CH02	HM Revenue & Customs (VAT)	HMRC, ACCOUNTS OFFICE CUMBERNAULD, CUMBERNAULD, GLASGOW, G67 1YZ	8,795 99
		Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	27,422 24
CH03	Haywood & Co Accountants	Kevan Pilling House, 1 Myrtle Street, Bolton, BL1 3AH	1,500 00
5 Entries Totalling			56,322.03

Signature

 2.7.15