

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

--	--	--

**Company Number**

05167552

Name of Company

PRO CAR WASH LIMITED

I / We

Phillip Roberts, Sterling Ford, Centurion Court, 83 Camp Road, St Albans, AL1 5JN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 29 May 2014

Signed



Date 29 May 2014

Phillip A Roberts  
Sterling Ford  
Centurion Court  
83 Camp Road  
St Albans, AL1 5JN

Ref P2431/PR/SF

**For Official Use**

Insol

SATURDAY



\*A392OW96\*

A29

31/05/2014

#178

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

PRO CAR WASH LIMITED

on the 29 May 2014 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 ANDROULLA MICHAELIDES

Signed A. Michaelides

Dated 29/05/2014

---



COMPANIES HOUSE

Insolvency Act 1986  
PRO CAR WASH LIMITED  
STATEMENT OF AFFAIRS AS AT 29 MAY 2014

A – SUMMARY OF ASSETS	Notes	Cost Or Book Value £	Estimated Realisable Values £
ASSETS SPECIFICALLY PLEDGED -		NIL	NIL
ASSETS NOT SPECIFICALLY PLEDGED -			
Tangible Assets	3	715	500
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS			500

Signature A. Michaelides Date 29/05/2014

Insolvency Act 1986  
PRO CAR WASH LIMITED  
STATEMENT OF AFFAIRS AS AT 29 MAY 2014

A1 SUMMARY OF LIABILITIES	Estimated Realisable Values £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	500
PREFERENTIAL CREDITORS -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) AS REGARDS PREFERENTIAL CREDITORS	500
DEBTS SECURED BY A FLOATING CHARGE -	NIL
ESTIMATED SURPLUS/(DEFICEINCY) OF ASSETS AVAILABLE FOR NON PREFERENTIAL CREDITORS	500
NON-PREFERENTIAL CLAIMS -	
Trade, Loan & Expense Creditors (as per schedule <b>B</b> attached)	14,800
Crown Creditors (as per schedule <b>B</b> attached)	2,000
Director's Current/Loan Account (as per schedule <b>B</b> attached)	167,877
	(184,677)
ESTIMATED (DEFICIENCY) AS REGARDS CREDITORS	(184,177)
ISSUED AND CALLED UP CAPITAL -	
Ordinary Shareholders	(100)
	(100)
ESTIMATED (DEFICIENCY) AS REGARDS MEMBERS	(184,277)

Signature A Michaelides Date 29/5/2014

**B**

**PRO CAR WASH LIMITED**

**DIRECTOR'S CURRENT/ LOAN ACCOUNT –**

JOHN MICHAELIDES  
127 MARGARET ROAD  
BARNET  
HERTFORDSHIRE  
EN4 9RA

ANDROULLA MICHAELIDES  
127 MARGARET ROAD  
BARNET  
HERTFORDSHIRE  
EN4 9RA

£167,877 48

DIRECTOR'S CURRENT/ LOAN ACCOUNT

**TOTAL**

£167,877.48

**TRADE LOAN & EXPENSE CREDITORS**

HSBC BANK PLC  
CUSTOMER CREDIT SERVICES  
PO BOX 449  
SALFORD  
M5 4WQ

£14,800.00

**TOTAL**

£14,800.00

**CROWN DEPARTMENTS**

**NON - PREFERENTIAL**

HM REVENUE & CUSTOMS – PAYE / CT  
INSOLVENCY CLAIMS HANDLING UNIT  
ROOM BP3202  
BENTON PARK VIEW  
LONGBENTON  
NEWCASTLE UPON TYNE  
NE98 1ZZ

£?

HM REVENUE & CUSTOMS – VAT  
NATIONAL INSOLVENCY UNIT  
QUEENS DOCK  
LIVERPOOL  
L74 4AA

£2,000 00

**TOTAL**

£2,000.00

Signature A. Michaelides.

Date 29/05/2014

**PRO CAR WASH LIMITED**  
**STATEMENT OF AFFAIRS DATED 29 MAY 2014**

**Notes**

- 1 The above estimates are subject to the costs of Winding-Up
- 2 Inclusion on the attached schedule does not signify admission of your claim nor does omission invalidate any claim that you may have against the Company
- 3 The net book values shown are taken from the last accounts filed for the year ended 31 August 2013 in which tangible assets were shown at £880, which has then been adjusted for depreciation for the period since. According to the Director, the items remaining are 2 jet washes, 2 vacuums and 1 dry and wet vacuum with an estimated value of £500