

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

To the Registrar of Companies

For Official Use

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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

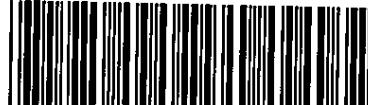
Phillip A Roberts
 Sterling Ford
 Centurion Court
 83 Camp Road
 St Albans, AL1 5JN

Ref P2431/PR/SF

Insol

For Official Use

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	Estimated Realisable Values £
		Or Book Value £	
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 <u>B</u> attached)	14,800
Crown Creditors (as per schedule <u>B</u> attached)	2,000
Director's Current/Loan Account (as per schedule <u>B</u> attached)	167,877
	<u>(184,677)</u>
ESTIMATED (DEFICIENCY) AS REGARDS CREDITORS	<u>(184,177)</u>
ISSUED AND CALLED UP CAPITAL -	
Ordinary Shareholders	(100)
	<u>(100)</u>
ESTIMATED (DEFICIENCY) AS REGARDS MEMBERS	<u>(184,277)</u>

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

£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