

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

05410971

Name of Company

Racing Gearboxes Limited

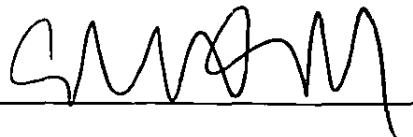
I/We

Stephen Powell, 12-14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12-14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 5 February 2015

Signed



Date 5 February 2015

HJS Recovery (UK) Ltd
12-14 Carlton Place
Southampton
SO15 2EA

Ref 5627RACX/SP/GJ/SJ/KL

For Official Use
Insolvency Section | Post Room

TUESDAY



A40Y1G5M
A25 10/02/2015 #74
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Racing Gearboxes Limited

on the 5 February 2015 the date of the resolution for winding up

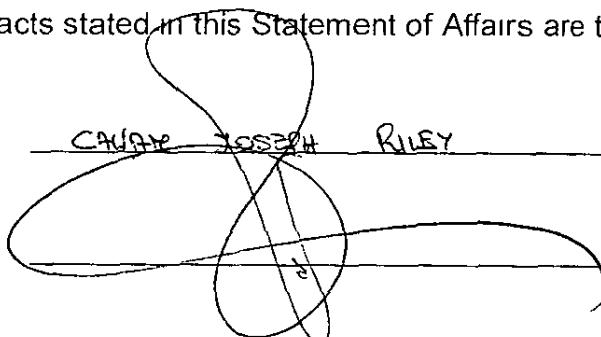
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

CAVAN JOSEPH RILEY

Signed

A handwritten signature in black ink, appearing to read "CAVAN JOSEPH RILEY", is written over a large, stylized, overlapping oval and circular outline.

Dated

05. 02. 2015.

Racing Gearboxes Limited
Statement Of Affairs as at 5 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Machinery & Equipment	1,500 00	1,500 00
Stock	1,000 00	1,000 00
Book Debts	3,565 17	Uncertain
Goodwill	500 00	500 00
Estimated total assets available for preferential creditors		3,000 00

Signature

Date 05.02.2015

Racing Gearboxes Limited
Statement Of Affairs as at 5 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,955 00
Directors	15,000 00
HM Revenue & Customs	6,000 00
	31,955 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(28,955 00)
Estimated deficiency/surplus as regards creditors	(28,955 00)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00
	<u>(28,956 00)</u>

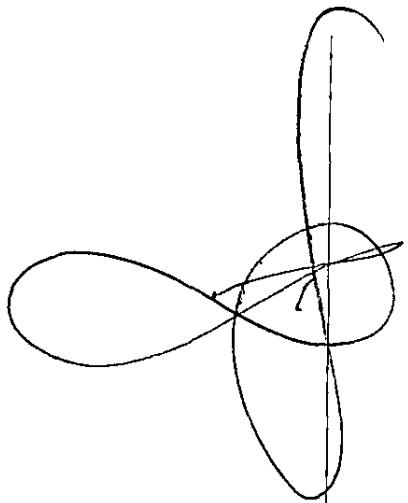
Signature

Date 05.02.2015

HJS Recovery (UK) Ltd
 Racing Gearboxes Limited
 B - Company Creditors

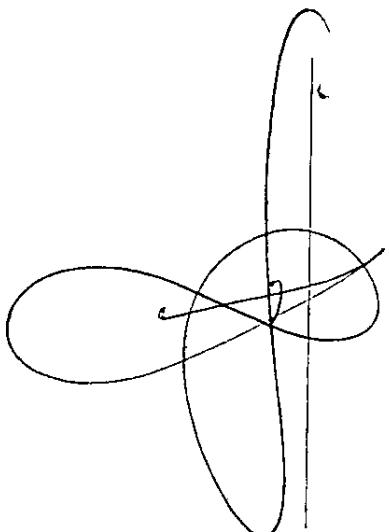
Key	Name	Address	£
CA00	Apex Accountancy & Taxation Services Ltd	Edinburgh House, 17 Clwyd Street, Rhyd, LL18 3LA	1,311 00
CA01	Aims Accountancy	15 Heatherdene Avenue, Crowthorne, RG45 6AA	944 00
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	3,000 00
CD00	Director		15,000 00
CH01	HM Revenue & Customs - C/TAX	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	6,000 00
CT00	Taxassit Accountants	635 Bath Road, Slough SL1 6AE	700 00
CW00	Wokingham Borough Council	Civic Offices, Shute End Wokingham, RG40 1BN	5,000 00
7 Entries Totalling			31,955 00

Signature



HJS Recovery (UK) Ltd
Racing Gearboxes Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Cavan Riley	164 Maypole Road, Taplow, Maidenhead, Berks, SL6 0NF	0	1	0	1
1	Entries Totalling					1



Signature