

Rule 4.34 - CVL

## The Insolvency Act 1986

**S95/99**Statement of Company's  
AffairsPursuant to section 95/99 of  
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

05834881

Insert full name of  
company

Name of Company

Manchester Cars (UK) Limited

Insert full name and address

I/We Stuart Garner  
94 New Walk  
Leicester  
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's  
affairs as at 12 November 2013

Signed

Date

Presenter's name,  
address and reference  
(if any)

M0009  
Manchester Cars (UK) Limited

Stuart Garner  
G2 Advisory Limited  
94 New Walk  
Leicester  
LE1 7EA

For Official Use

Liquidation Section

Post Room

TUESDAY



\*A2LHYMBE\*

A07

19/11/2013

#240

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Manchester Cars (UK) Limited

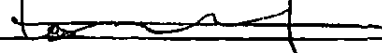
on the 12 November 2013 the date of the resolution for winding up

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**Statement of truth**

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

Full Name Tauseef Ahmed Khan

Signed 

Dated 12/11/13

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Manchester Cars (UK) Limited  
Statement Of Affairs as at 12 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature [Signature] Date 12.11.13

Manchester Cars (UK) Limited  
Statement Of Affairs as at 12 November 2013

A1 - Summary of Liabilities

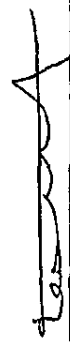
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 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	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 (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	23,907 00
Directors Loan Account	20,000 00
HMRC (CT)	2,072 00
	45,979 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(45,979 00)
Estimated deficiency/surplus as regards creditors	(45,979 00)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00
	(46,079 00)

Signature  Date 12.11.13

**Manchester Cars (UK) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	G Ahmed	1a Rugby Street, Manchester, M8 9SL	15,000.00
CB00	Brantham Motors Ltd	351 Stockport Road, Longsight, Manchester, M13 0LF	1,350.00
CC00	Caremaker Recruitment (UK) Ltd	1 St Mary's Place, Bury, Lancs, BL9 0DZ	1,288.00
CD00	DHD & Co	651a Meuldeth Road West, Chorlton, Manchester, M21 7SA	1,800.00
CH01	H M Revenue & Customs (IR)	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	2,072.00
CK00	Mr T A Khan		20,000.00
CM00	Maddison Hearings Ltd	Unit 35 Brookhouse Road, Parkhouse Ind Est West, Newcastle Under Lyme, ST5 7RD	1,350.00
CS00	Scourthead Filling Station Ltd	1023-1025 Huddersfield Road, Scourthead, Oldham, OL4 4AS	3,119.00
<b>8 Entries Totalling</b>			<b>45,979.00</b>

Signature



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12 November 2013 08:35