

Rule 4.34 - CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant 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

05834881

Name of CompanyInsert full name of
company

Manchester Cars (UK) Limited

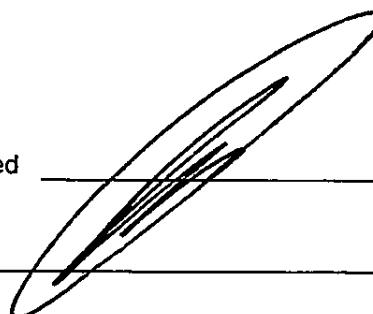
Insert full name and address

Mike 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

*A2LHYM8E*
19/11/2013
COMPANIES HOUSE

A07 #240

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

Statement of truth

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

Full Name

Tauseef Ahmed Khan

Signed

[Signature]

Dated

12/11/13

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 Leslie M Date 12.11.13

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

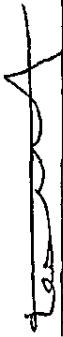
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
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	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 7.11.13

Manchester Cars (UK) Limited
B - Company Creditors

Key	Name	Address	£
CA00	G Ahmed	1a Rugby Street, Manchester, M8 9SL	
CB00	Brantingham Motors Ltd	351 Stockport Road, Longsight, Manchester, M13 0LF	15,000.00
CC00	Careermaker Recruitment (UK) Ltd	1 St Mary's Place, Bury, Lancs, BL9 0DZ	1,350.00
CD00	DHD & Co	651a Mauldern Road West, Chorlton, Manchester, M21 7SA	1,288.00
CH01	H M Revenue & Customs (IR)	Enforcement & Insolvency, Durrington Bridge House, Durrington Road, Worthing, BN12 4SE	1,890.00
CK00	Mr T A Khan	Unit 35 Brookhouse Road, Parkhouse Ind East West, Newcastle Under Lyme, ST5 7RD	20,000.00
CM00	Maddison Hastings Ltd	1023-1025 Huddersfield Road, Scouthead, Oldham, OL4 4AS	1,350.00
CS00	Scouthead Filling Station Ltd		3,119.00
8 Entries Total			45,979.00

Signature

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12 November 2013 08:35