

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**

05843986

Name of Company

Ankerbold Garage Limited

We

Adrian Graham, 4th Floor, Leopold Street Wing, The Fountain Precinct, Sheffield, S1 2JA

Julian Pitts, 4th Floor, Leopold Street Wing, The Fountain Precinct, Sheffield, S1 2JA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 23 March 2015

Signed

Date 25 March 2015

Begbies Traynor (Central) LLP  
4th Floor, Leopold Street Wing  
The Fountain Precinct  
Sheffield  
S1 2JA

Ref AN357CVL/AACG/JNRP/PXH

**For Official Use**  
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28/03/2015

#124

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Ankerbold Garage Limited


on the 23 March 2015 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 KEITH OWEN

Signed 

Dated 23/3/2015

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Ankerbold Garage Limited  
Statement Of Affairs as at 23 March 2015

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge.</b>                             |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets</b>  |                 |                              |
| Plant & Machinery  | 10,997 00       | 3,552 00                     |
| Office Furniture & Equipment                                       | 534 00          | 100 00                       |
| Stock  | 3,250 00        | 3,250 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>6,902 00</b>              |

Signature  Date 23/3/2015

Ankerbold Garage Limited  
Statement Of Affairs as at 23 March 2015

A1 - Summary of Liabilities

|  |           | Estimated to<br>Realise<br>£ |
|--|-----------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   |           | 6,902 00                     |
| <b>Liabilities</b>   |           |                              |
| Preferential Creditors -   |           |                              |
| Employees (estimated)  | 2,639 28  | 2,639 28                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  |           | 4,262 72                     |
| Debts secured by floating charge pre 15 September 2003   |           |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  |           | NIL                          |
|  |           | 4,262 72                     |
| Estimated prescribed part of net property where applicable (to carry forward)  |           | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  |           | 4,262 72                     |
| Debts secured by floating charges post 15 September 2003   |           |                              |
|  |           | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   |           | 4,262 72                     |
| Estimated prescribed part of net property where applicable (brought down)  |           | NIL                          |
| <b>Total assets available to unsecured creditors</b>   |           | 4,262 72                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |           |                              |
| Trade Creditors  | 8,182 16  |                              |
| Employees (estimated)  | 12,150 00 |                              |
| Directors  | 24,220 95 |                              |
| Banks  | 3,039 71  |                              |
| HMRC   | 12,286 82 |                              |
|  |           | 59,879 64                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> |           | (55,616 92)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   |           | (55,616 92)                  |
| Issued and called up capital   |           |                              |
| Ordinary Shareholders  | 100 00    | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   |           | (55,716 92)                  |

Signature  Date 23/3/2015

**Ankerbold Garage Limited**  
**B - Company Creditors**

| Key                         | Name                              | Address   | £                |
|-----------------------------|-----------------------------------|---|------------------|
| CA00                        | Alder Manufacturing Limited       | First Floor, Eastgate House, 35-43 Newport Road, Cardiff, CF24 0AB                        | 164 09           |
| CB00                        | BT Plc                            | 81 Newgate Street, London, EC1A 7AJ   | 17 99            |
| CC00                        | Creation Consumer Finance Limited | Chadwick House, Blenheim Court, Solihull, B91 2AA   | 264 46           |
| CE00                        | E ON Insolvency                   | Newland House, 49 Mount Street, Nottingham, NG1 6PG                                       | 205 50           |
| CE01                        | Energas Limited                   | Westmorlands Street, Hull, HU2 0HX  | 10 46            |
| CE02                        | EE Limited                        | Trident Place, Mosquito Way, Hatfield, AL10 9BW   | 148 50           |
| CF00                        | FST Consumables Limited           | Stock House, Seymour Road, Nuneaton, Warwickshire, CV11 4LB                               | 75 02            |
| CG00                        | Gas Direct Limited                | Whitehouse Farm, Valley Lane, Long Bennington, Nottinghamshire, NG23 5EE                  | 7 14             |
| CH00                        | HM Revenue & Customs              | Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ | 12,286 82        |
| CH01                        | High Street Bodyworks Limited     | High Street, Clay Cross, Chesterfield, Derbyshire, S45 9DY                                | 770 00           |
| CJ00                        | John H F King Accountants         | 119 High Street, Clay Cross, Chesterfield, Derbyshire, S45 9DZ                            | 4,876 00         |
| CM00                        | McLellan & Sons                   | M1 Commerce Park, Markham Lane, Chesterfield, Derbyshire, S44 5HS                         | 1,290 00         |
| CN00                        | National Westminster Bank plc     | 5 Market Place, Chesterfield, Derbyshire, S40 1TW   | 3,039 71         |
| CO00                        | Mr K Owen                         | 2a Station New Road, Old Tupton, Chesterfield, Derbyshire, S42 6DB                        | 24,220 95        |
| CP00                        | Powerflo Limited                  | Ask House, Northgate Avenue, Bury St Edmunds, Suffolk, IP32 6BB                           | 82 04            |
| CU00                        | Unicom                            | Universal House, Longley Lane, Manchester, M22 4SY  | 28 57            |
| CW00                        | World Pay                         | Victory House, Fifth Avenue, Gateshead, NE11 0EL  | 53 55            |
| CW01                        | Wurth UK Limited                  | 1 Centurion Way, Erith, Kent, DA18 4AE  | 188 84           |
| EH00                        | Mr Luke Hardcastle                | 7 Hade Lane, Renishaw, Sheffield, S21 3UR   | 2,369 96         |
| EM00                        | Mr Richard Moore                  | Greenacres, Ankerbold Road, Old Tupton, Chesterfield, S42 6BX                             | 2,940 00         |
| ES00                        | Mr Brian Swain                    | 29 Queensway, Pilsley, Chesterfield, Derbyshire, S42 8EJ                                  | 4,256 00         |
| RO00                        | Mr Keith Owen                     | 2a Station New Road, Old Tupton, Chesterfield, Derbyshire, S42 6DB                        | 5,223 32         |
| <b>22 Entries Totalling</b> |                                   |   | <b>62,518 92</b> |

Signature

