

THE INSOLVENCY ACT 1986
STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

S95/99

Company Number:

05985753

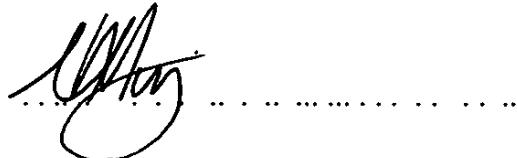
For Official Use

Name of Company

Ratcliffe Service Station Limited

I, H Mistry of Horsfields, Belgrave Place, 8 Manchester Road, Bury BL9 0ED the
Joint Liquidator of the above named company attach a statement of the company's affairs as at
13 November 2013

Signed.



Dated: 13 November 2013

From

Horsfields
Belgrave Place
8 Manchester Road
Bury
BL9 0ED

Tel 0161 343 8228

For Official Use
Liquidation Section | Post Room

THURSDAY

A06 14/11/2013 #132
COMPANIES HOUSE



A2L56IAJ

Statement of Affairs

RATCLIFFE SERVICE STATION LIMITED

Statement as to affairs of Ratcliffe Service Station Limited

on the 13 November 2013 the date of the resolution for winding up

Statement of truth

I, Razwan Amin, a director of Greenacres, Nuneaton Road, Mancetter, Atherstone CV9 1RF believe that the facts in this Statement of Affairs comprising Exhibits A and A2 together with list of creditors are to the best of my knowledge and belief a full, true and complete.

Signature



Date

13 November 2013

This is the exhibit referred to as A in the Statement of Truth signed by Razwan Amin on 13 November 2013

A – Summary of Assets

Assets	Book Value	Estimated to Realise
	£	
Assets subject to fixed charge -		
Assets subject to floating charge.		
Plant and Machinery	21,416	Nil
Uncharged assets		
Estimated total assets available for preferential creditors		Nil

Signature .



Date 13 November 2013

This is the exhibit referred to as A2 in the Statement of Truth signed by Razwan Amin on 13 November 2013

A2 – Summary of Liabilities

	Estimated To realise £
Estimated total assets available for preferential creditors (carried from page A)	£ Nil
Liabilities	
Preferential creditors -	
	Nil
Estimated surplus as regards preferential 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	Nil
	Nil
Estimated 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	
Trade and expense	51,061
HM Revenue & Customs – PAYE/NI	8,300
Rent	24,499
	(83,860)
Estimated deficiency as regards creditors	(83,860)
Issued and called up capital	
100 Ordinary shares of £1 each	(100)
Estimated total deficiency as regards members	(83,960)

Signed _____

Dated 13 November 2013

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Signature:

Date: 13 November 2013