

THE INSOLVENCY ACT 1986  
STATEMENT OF COMPANY'S AFFAIRS

**S95/99**

Pursuant to Section 95/99 of the  
Insolvency Act 1986

To the Registrar of Companies

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



\*A2L56IAJ\*

A06

14/11/2013

#132

COMPANIES HOUSE

## **Statement of Affairs**

### **RATCLIFFE SERVICE STATION LIMITED**

Statement as to affairs of Ratcliffe Service Station Limited

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


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### **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.

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Signature



Date

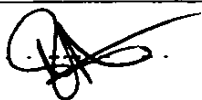
13 November 2013

**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
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 £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		Nil
<b>Liabilities</b>		
<b>Preferential creditors -</b>		
		Nil
<b>Estimated surplus as regards preferential creditors</b>		Nil
Estimated prescribed part of net property where applicable (to carry forward)		Nil
<b>Estimated total assets available for floating charge holders</b>		Nil
Debts secured by floating charges		Nil
<b>Estimated surplus of assets after floating charges</b>		Nil
Estimated prescribed part of net property where applicable (brought down)		Nil
<b>Total assets available to unsecured creditors</b>		Nil
Unsecured non preferential claims		
Trade and expense	51,061	
HM Revenue & Customs – PAYE/Ni	8,300	
Rent	24,499	
		(83,860)
<b>Estimated deficiency as regards creditors</b>		(83,860)
Issued and called up capital		
100 Ordinary shares of £1 each		(100)
<b>Estimated total deficiency as regards members</b>		(83,960)

Signed 

Dated 13 November 2013

**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 \_\_\_\_\_