

**Form 4.20**

**Rule 4.34-CVL The Insolvency Act 1986**

**Statement of Company's  
Affairs**

**S.95/99**

**Pursuant to Section 95/99 of  
the Insolvency Act 1986**

**For official use**

**To the Registrar of Companies**

**Company Number**

**06222372**

**Name of Company**

**(a) Insert full name of  
company**

**GAINSBOROUGH TYRE CENTRE LIMITED**

**(b) Insert full name(s) and  
address(es)**

**We** **John William Butler &  
Andrew James Nichols of  
Redman Nichols Butler  
Normanby Gateway,  
Lysaghts Way, Scunthorpe,  
DN15 9YG**

**(c) Insert date** the liquidators of the above named company attach a statement of the company's affairs as at **29 May 2013**.

**Signed**



**Date 29 5 13**

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

**For O  
Liquidation Section**

**THURSDAY**



**\*A29XYZ77\*  
06/06/2013  
COMPANIES HOUSE  
A15 #266**

**NB This must be files with the Registrar within 5 business days of the meeting of creditors**

**Form 4.19**

**STATEMENT OF AFFAIRS**

Insert the name of  
the company

Statement as to the Affairs of **GAINSBOROUGH TYRE  
CENTRE LIMITED** on **28 May 2013**, the date of the  
creditors' voluntary liquidation

**STATEMENT OF TRUTH**

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

**Full name: STEPHEN CHRISTOPHER**

**Signed:**

**Date: 29 May 2013**

# Gainsborough Tyre Centre Limited

## Statement of affairs as at 29 May 2013

	Book value	Estimated to realise
	£	£
<b>Assets specifically pledged</b>		
None	<u>0</u>	
<b>Surplus from assets specifically pledged</b>		0
<b>Assets not specifically pledged</b>		
Cash in hand and at bank	7,460	7,460
Chattel assets cleared from premises	<u>449</u>	<u>2,000</u>
<b>Total assets not specifically pledged</b>	<b>7,909</b>	<b>9,460</b>
<b>Estimated total assets for preferential creditors</b>	<b>7,909</b>	<b>9,460</b>
<b>Preferential creditors</b>		
Per attached sheet		820
<b>Estimated surplus/(deficit) as regards preferential creditors</b>		<b>8,640</b>
<b>Debts secured by a floating charge</b>		<b>0</b>
<b>Estimated surplus/(deficit) of assets for non-preferential creditors</b>		<b>8,640</b>
<b>Non preferential claims</b>		
Trade and other unsecured creditors - per attached list		36,750
<b>Estimated surplus/(deficit) as regards creditors</b>		<b>(28,109)</b>
<b>Issued and called up capital</b>		<b>5,000</b>
<b>Estimated total surplus/(deficit) as regards members</b>		<b>(33,109)</b>

# Gainsborough Tyre Centre Limited

Statement of affairs as at 29 May 2013

## Secured creditors

Name:	Address:	Amount (£).	Nature of security.	Date of creation of security.
NONE				

**Gainsborough Tyre Centre Limited****Statement of affairs as at 29 May 2013****Preferential creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
R Couch	8 Britannia Terrace Gainsborough DN21 1BL	209.84
S Christopher	71 Roman Wharf Lincoln LN1 1SN	609.73
<b>Totals</b>		<b>819.57</b>

**Gainsborough Tyre Centre Limited****Statement of affairs as at 29 May 2013****Unsecured creditors**

<b>Name:</b>	<b>Address</b>	<b>Amount</b>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London	3,500 00
Goodyear Dunlop Tyres UK Ltd	88 – 98 Wingfoot Way Birmingham, B24 9HY	2,750 41
A E Cook	Grange Lane North, Scunthorpe, DN16 1BN	52 10
The Garage	82 Bridge Street, Gainsborough, DN21 1LS	30 00
Euro Car Parts	Euro House, Fulton Road, Wembley, Middlesex, HA9 0TF	571 95
Eden Tyre Sale Limited	Unit 11 Amber Business Park, Greenhill Lane, Riddings, Derbyshire, DE55 4BR	40 85
We Sell Tyres	Unit 1, Little Tennis Street, White City Trading Estate, Colewick, Nottingham, NG2 4EJ	95 64
Gainsborough Moto Quip Limited	32 Corringham Road Industrial Estate Gainsborough, DN21 1QB	92 13
Anglian Water	Anglian House Ambury Road Huntingdon Cambridgeshire	1 00
Severn Trent Water Limited	PO Box 5310, Coventry, CV3 9FJ	243 00
Shire Leasing Hire Leasing	Calico Business Park Sandy Way, Amington, Tamworth, Staffordshire,	1 00
Stapleton's Tyre Service	Etel House, Forth Avenue, Letchworth, SG6 2TT	284 52
Velco Tyre Control	Velco Industrial Park Ropery Lane Weaverthorpe Nr Malton	30 00

**Gainsborough Tyre Centre Limited****Statement of affairs as at 29 May 2013****Unsecured creditors**

<u>Name:</u>	<u>Address:</u>	<u>Amount:</u>
Contract Fire Security	CFS Business Park, Coleshill Road, Sutton Coldfield, West Midlands, B75 7FS	161 00
BDCMA Limited	Trentside Stockwith Road, Walkerith Gainsborough DN21 3DF	1 00
R Couch	8 Britannia Terrace Gainsborough DN21 1BL	12,090 45
S Christopher	71 Roman Wharf Lincoln LN1 1SN	16,804 55
<b>Totals</b>		<b>36,749 60</b>

## **Gainsborough Tyre Centre Limited**

### **Notes to the Statement of Affairs**

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003
- 3 Cash in hand of accountants are funds handed over by the director Book values for chattel assets are taken from the last filed abbreviated accounts for year ended 31 October 2011. The chattel assets were cleared from the premises by the company's agent, Michael Baitson of Gilbert Baitson and were valued at £2,000 by him
- 4 The debts due to H M Revenue & Customs are best estimates only
- 5 The inclusion of creditor balances on the statement of affairs is as per the company records. Claims of creditors will be subject to admission by the liquidator in due course