

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



A15

A29XYZ7T

06/06/2013

#266

COMPANIES HOUSE

NB This must be filed 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:

A handwritten signature in black ink, appearing to be 'Stephen Christopher', written over a horizontal line.

Date: 29 May 2013

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

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

Gainsborough Tyre Centre Limited

Statement of affairs as at 29 May 2013

Secured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount (£).</i>	<i>Nature of security.</i>	<i>Date of creation of security.</i>
NONE				

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
Totals		819.57

Gainsborough Tyre Centre Limited

Statement of affairs as at 29 May 2013

Unsecured creditors

<u>Name:</u>	<u>Address</u>	<u>Amount</u>
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 1 1 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
Vellco Tyre Control	Vellco Industrial Park Ropery Lane Weaverthorpe Nr Malton	30 00

Gainsborough Tyre Centre Limited

Statement of affairs as at 29 May 2013

Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
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
Totals		36,749 60

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, Micahel baitson of Gilbert Baitson and wer 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