

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**

06409645

Name of Company

Marsh Citroen Repairs (Kent) Limited

I / We

Richard Andrew Segal, Acre House, 11-15 William Road, London, NW1 3ER

Abigail Jones, Acre House, 11-15 William Road, London, NW1 3ER

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 10 March 2015

Signed

Fisher Partners  
 Acre House  
 11-15 William Road  
 London  
 NW1 3ER

Ref M2425/RAS/ABJ/ASJ/ORB

**For Official Use**  
 Insolvency Section | Post Room

FRIDAY



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A14

13/03/2015

#250

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Marsh Citroen Repairs (Kent) Limited

on the 10 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

Paula Jane Lindsay

Signed



Dated

10/3/15

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Marsh Citroen Repairs (Kent) Limited  
Statement Of Affairs as at 10 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Motor Vehicles	100 00	NIL
Book Debts	1,000 00	Uncertain
Funds on Account / Third Party Funds	7,200 00	7,200 00
<b>Estimated total assets available for preferential creditors</b>		7,200 00

Signature

Date

10/3/15

Marsh Citroen Repairs (Kent) Limited  
Statement Of Affairs as at 10 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,200 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	7,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	7,200 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	7,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	7,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	902 00
Director	12,000 00
HM Revenue & Customs	29,861 00
	42,763 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(35,563 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(35,563 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(35,564 00)

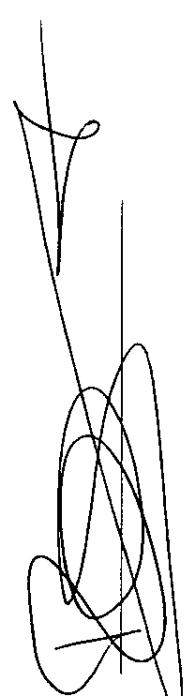
Signature

Date 10/3/15

**Fisher Partners**  
**Marsh Citroen Repairs (Kent) Limited**  
**B - Company Creditors**

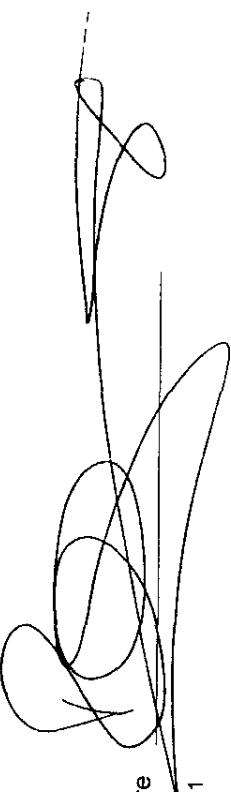
Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH01	HM Revenue & Customs	Debt Management Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	29,860 69
C100	H M Revenue and Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CL00	Ms P J Lindsay	Kate's Cottage, East Guldeford Rye, East Sussex, TN31 7PB	12,000 00
CN00	National Insurance Fund	Room 113H, Central Office, Longbenton, Newcastle-Upon-Tyne NE1 1ED	0 00
CR00	The Registrar of Companies	c/o The Lewis Group Ltd, Rowan House, 70 Buchanan Street, Glasgow, G1 3JF	902 00
<b>6 Entries Totalling</b>			<b>42,762 69</b>

Signature



**Fisher Partners**  
**Marsh Citroen Repairs (Kent) Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mrs P Lindsay		0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>

A handwritten signature in black ink, appearing to read 'John Fisher'.

Signature