

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

--	--	--

**Company Number**

06437640

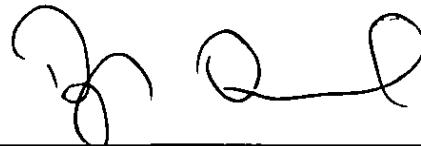
**Name of Company**

Autospeed (Macclesfield) Limited

I / We  
 Dylan Quail  
 Suite 2, Aus-Bore House  
 19-25 Manchester Road  
 Wilmslow  
 Cheshire  
 SK9 1BQ

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 06 March 2013

Signed



Date 06 March 2013

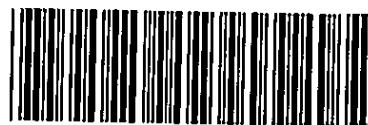
Cooper Williamson Limited  
 Suite 2, Aus-Bore House  
 19-25 Manchester Road  
 Wilmslow  
 Cheshire  
 SK9 1BQ

Ref LA0017/DXQ/TXB/SXH

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

SATURDAY



\*A23RCHX6\*  
 09/03/2013 #128  
 COMPANIES HOUSE

A24

**Statement of Affairs**

Statement as to affairs of

Autospeed (Macclesfield) Limited

on the 6 March 2013 the date of the resolution for winding up

---

**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

Michael John Weasor

Signed

m. J. Weasor

Dated

06/03/2013

---

**Autospeed (Macclesfield) Limited  
Statement Of Affairs as at 6 March 2013**

## 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>		
Director's Loan Account	5,500 00	5,500 00
<b>Estimated total assets available for preferential creditors</b>		5,500 00

**Signature**

Date 06/03/2013

Autospeed (Macclesfield) Limited  
Statement Of Affairs as at 6 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,500 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>5,500 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	<b>5,500 00</b>
● Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>5,500 00</b>
Debts secured by floating charges post 15 September 2003	<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>5,500 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>5,500 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	20,004 00
HM Revenue and Customs - PAYE	86,055 00
HM Revenue and Customs - Corp Tax	50 00
HM Revenue and Customs - VAT	12,679 00
	<b>118,788 00</b>
● Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<b>(113,288 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(113,288 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(113,289 00)</b>

Signature  Date 06/03/2013

**Cooper Williamson Limited  
Autospeed (Macclesfield) Limited  
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue and Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	12,679.00
CH01	HM Revenue and Customs - Corp Tax	Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	50.00
CH02	HM Revenue and Customs - PAYE	Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	86,055.00
CP00	Lennards Chartered Accountants	The Vicarage, 31 Great Kings Street, Macclesfield, SK11 6PL	5,661.00
CP01	VW Financial Services	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR, United Kingdom	2,500.00
CP02	Peninsula Business Services Limited	2 Cheetham Hill Road, Manchester, M4 4FB	10,865.00
CS00	Snap On	Denney Road, King's Lynn, Norfolk, PE30 4HG	978.00
RM00	Mr Michael Welsby	10 Eastgate, Macclesfield, Cheshire, SK10 1GD	0.00
<b>8 Entries Totalling</b>			<b>118,788.00</b>

Signature