

**The Insolvency Act 1986
Statement of Company's Affairs**

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06437640

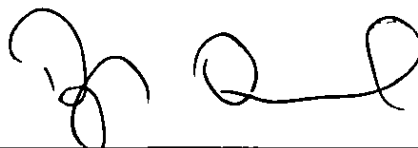
Name of Company

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

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SATURDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Autospeed (Macclesfield) Limited

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

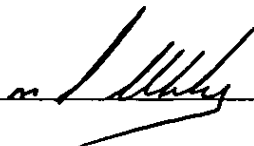
Statement of truth

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

Full Name

MICHAEL JOHN WEASBY

Signed



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 £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets:		
Director's Loan Account	5,500 00	5,500 00
Estimated total assets available for preferential creditors		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 £
Estimated total assets available for preferential creditors (Carried from Page A)	5,500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 5,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,500 00
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
	<u>118,788 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(113,288 00)
Estimated deficiency/surplus as regards creditors	<u>(113,288 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(113,289 00)</u>

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
8 Entries Totalling			118,788.00

Signature 