

S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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Company Number

06620711

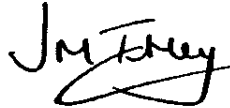
To the Registrar of Companies Company Number

ENGINEERING AND BODY SHOP SERVICES LIMITED

[Insert full name(s) and address(es)]

I, J M Titley of Leonard Curtis, Elms Square, Whitefield M45 7TA, the Joint Liquidator of the above named Company, attach a statement of the Company's affairs as at 20 May 2015

Signed



Date 20 May 2015

Presentor's name, address and reference (if any)

Leonard Curtis
Elms Square
Whitefield
M45 7TA
For official use

For official use

SATURDAY



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A481CYPQ

23/05/2015

#216

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ENGINEERING AND BODY SHOP SERVICES LIMITED

on the **20 May 2015** being a date not more than 14 days before 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 RICARDO MANA

Signed [Signature]

Dated 20/5/15

DIRECTOR'S ESTIMATED STATEMENT OF AFFAIRS AS AT 20 MAY 2015

	Note	Book Value		Estimated to Realise	
		£	£	£	£
Assets Specifically Pledged					
None	1	Nil		Nil	
less: Secured Creditor	1	(N/a)		(N/a)	
Surplus / (Shortfall) c/fwd		(Nil)		(Nil)	
Assets Not Specifically Pledged					
Balance at Bank	2	4,653		4,653	
Debtors	2	123,937		61,968	
Connected Debtors	2	291,216		30,923	
			419,806		97,544
Preferential Creditors					
Employee Claims / ERA 2006 Claims (est)	3	(Nil)		(Nil)	
Net Property available for Prescribed Part*			419,806		97,544
Less. Prescribed Part	4	(N/a)		(N/a)	
Available for Floating Charge Creditor			419,806		97,544
Shortfall b/fwd. – Secured Creditor		(Nil)		(Nil)	
Surplus / (Shortfall) c/fwd.			419,806		97,544
Add Prescribed Part	4		N/a		N/a
Available for Ordinary Unsecured Creditors			419,806		97,544
Ordinary Unsecured creditors					
Employee Claims / ERA 2006 Claims (est.)	3	(Nil)		(Nil)	
H M Revenue & Customs - VAT (est)	5	(40,204)		(40,204)	
Trade and Expense Creditors (est)	6	(85,137)		(85,137)	
Total Ordinary Unsecured Creditors			(125,341)		(125,341)
Estimated Deficiency as regards Creditors			294,465		(27,797)
Issued Share Capital			(330)		(330)
Estimated Deficiency as regards Members			294,135		(28,127)

Signed

Mr Ricardo Mann

20 May 2015

NOTES TO THE ESTIMATED STATEMENT OF AFFAIRS

All book values have been taken from the Company's latest financial information provided by the director, the Company's professional advisors or from valuations obtained from independent valuation agents. It should be noted that no provision has been made for the costs of preparation of the same, the costs of convening the meetings of members and creditors, agents' costs or the costs and expenses of the Liquidation.

1. Assets Specifically Pledged

Secured Assets

There are no charges registered against the Company and accordingly, no assets are considered as specifically pledged.

2. Assets Not Specifically Pledged

Balance at Bank

The book value of the balance at bank has been provided by the director from the Company's books and records. The balance at bank is anticipated to be realisable in full, subject to any accrued interest and charges.

Debtors

The book value and estimated to realise value of the debtors has been provided by the director from the Company's books and records. The estimated to realise value has been reduced by a general provision of 50% due to bad & doubtful debts for the purposes of the statement of affairs.

Connected Debtors

The book value of the connected debtors has been provided by the director from the Company's books and records and consists of four main debtors.

The principal debtor is due from Network Marketing Solutions Limited with a book value of £229,371, which was placed into liquidation on 25 March 2015. The realisable value has been reduced by a specific provision of 100% for the purposes of the statement of affairs.

PR Scully & Co Solicitors is a debtor with a book value of £52,910, which has entered into a Company Voluntary Arrangement on 06 March 2015. The realisable value has been reduced by a general provision of 50% for the purposes of the statement of affairs.

Principal Lei Limited is a debtor with a book value of £7,765. The estimated to realise value of the debtor has been reduced by a general provision of 50% for the purposes of the statement of affairs.

Press On Domestic Limited is a debtor with a book value of £1,170. The estimated to realise value of the debtor has been reduced by a general provision of 50% for the purposes of the statement of affairs.

3. Employee Claims / ERA'2006 Claims (est.)

Where applicable, employees will be entitled to make claims (subject to certain limits) under the Employment Rights Act 2006 (ERA'2006) from the government department known as the Redundancy Payments Service ("RPS"). The Employee claims may include arrears of pay, holiday pay, compensation in lieu of notice and redundancy. Where applicable, the RPS will make payments directly to the employees and then the RPS will then lodge a claim against the Company in respect of the payments it has made. Employee Claims / ERA'2006 have been estimated for the purposes of the statement of affairs and are not considered as agreed amounts.

Signed


Mr Ricardo Mann

20 May 2015

NOTES TO THE ESTIMATED STATEMENT OF AFFAIRS (cont.)

4. Prescribed Part

As the Company has no unsatisfied post-Enterprise Act charges, there will be no requirement to set aside a prescribed part in this case.

5. H M Revenue & Customs – VAT

The liability to HMRC in respect of unpaid VAT has been extracted from the Company's books and records as provided by the director. A detailed list of the amount has been provided at Appendix III. The amount shown should not be regarded as agreed.

6. Trade and Expense Creditors

Details of the Company's trade and expense creditors have been extracted from the Company's books and records as provided by the director. A detailed list of these amounts has been provided at Appendix III. The amounts shown should not be regarded as agreed.

Signed



Mr Ricardo Mann

20 May 2015

SCHEDULE OF CREDITORS

See attached list

Signed



Mr Ricardo Mann

20 May 2015

B - Company Creditors

E690Q Engineering And Body Shop Services Limited

Code	Name & Address	Amount of Debt
C0001	ISAAS TECHNOLOGY LIMITED QUINDELL HEALTH 4 THE COURTYARD CALVIN STREET THE VALLEY BOLTON BL1 8PB	18,330 00
C0002	HM REVENUE & CUSTOMS ALEXANDER HOUSE 21 VICTORIA AVENUE SOUTH END ON SEA SS99 1BF	40,204 00
C0003	DR RALPH ABRAHAMS 69 ELM PARK STANMORE MIDDLESEX HA7 4AU	108 00
C0005	DR MOHAMMED AHMAD	1,440 00
C0006	DR MASROOR AHMAD ANATOMY MANCHESTER 164 MANCHESTER ROAD CHORLTON MANCHESTER M16 0DZ	1,022 00
C0007	DR MAHER AL-AUSI MARPLE COTTAGE SURGERY 50 CHURCH STREET MARPLE STOCKPORT SK6 6BW	250 00
C0008	DR HUSSEIN ALIKHAN UNKNOWN	384.00
C0009	DR KHAIRUL ANAM 81 HARBOURNE ROAD EDGBASTON BIRMINGHAM B15 3HG	1,752 00
C0010	DR RICHARD BLAKEMORE KEVIN BELL PHYSIOTHERAPY 156 SANDYFORD ROAD JESMOND NEWCASTLE-UPON-TYNE NE2 1XG	492 00
C0011	DR SIMON BRIGGS WINDSOR HOUSE GROUP PRACTICE 1-3 WAKEFIELD ROAD DRIGHLINGTON BRADFORD BD11 1DH	1,890 00

Signature



Date....

B - Company Creditors

E690Q Engineering And Body Shop Services Limited

Code	Name & Address	Amount of Debt
C0012	DR WARWICK BRINDLEY THE CHIROPRACTIC CLINIC 26 CROSBY ROAD NORTH WATERLOO LIVERPOOL L22 4QF	3,060 00
C0013	DR MARK BURGIN THE MANCHESTER CLINIC THE VILLAGE PHYSIO & SPORTS CLINIC 3 WARBURTON ST DIDSBURY M20 6WA	2,688 00
C0014	DR STEVE EDWARDS CITIBASE 47 PARK SQUARE EAST LEEDS LS1 2NL	720 00
C0015	DR RICHARD FOTIADIS EALING PHYSIOTHERAPY CENTRE 228 SOUTH EALING ROAD EALING W5 4RP	1,056 00
C0016	DR ALFRED GARWOOD THE CHINGWAY MEDICAL CENTRE 7 CHING WAY LONDON E4 8YD	160 00
C0017	DR VINCE GRIPPAUDO UNKNOWN	132 00
C0018	DR JERMEY HARRIS UNKNOWN	96 00
C0019	DR KUNAL HINDUJA 10 HARLEY STREET LONDON W1G 9PF	342 00
C0020	DR SHABIR HUSSEIN PALMS MEDICAL CENTRE 97-101 NETLEY ROAD ILFORD ESSEX IG2 7NW	340 00
C0021	DR MUHAMMAD IQBAL UNKNOWN	1,180 00
C0022	DR ALAN JONES PARK SURGERY WINDSOR STREET TRECYNON ABERDARE CF44 8LL	900 00

Signature



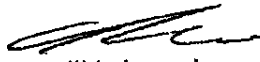
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B - Company Creditors

E690Q Engineering And Body Shop Services Limited

Code	Name & Address	Amount of Debt
C0023	DR JONATHAN JONES THE SURGERY ROWEN Y FELINHELI GWYNEDD LL56 4RX	600 00
C0024	DR KAMAL SHAHED CHAMBERS BUSINESS CENTRE 1 CHAPEL ROAD OLDHAM OL8 4QQ	170 00
C0025	DR ASEEM KASHIF UNKNOWN	160 00
C0026	DR VIKESH KASHYAP EVANS BUSINESS CENTRE MANCHESTER ROAD BOLTON BL3 2NZ	2,520 00
C0027	DR NEIL KERRY NEWCASTLE CLINIC 4 TOWERS AVENUE JESMOND NEWCASTLE-UPON-TYNE NE2 3QE	80.00
C0028	DR IAN KERSS ST PAULS MEDICAL CENTRE ARNSIDE HOUSE SYCAMORE LANE CARLISLE CA1 3SR	96.00
C0029	DR ASAD KHAN BODYWISE PHYSIO CLINIC 61 HIGH STREET KIPPAX LEEDS LS25 7AH	930 00
C0030	DR AKHTAR KHAN BACK IN ACTION REHAB SPRINGWELL HOUSE 10 AGRIGG ROAD WAKEFIELD WF2 6AL	1,080 00
C0031	DR REHEELA KHAND FORTIS HOUSE 160 LONDON ROAD BARKING IG11 8BB	312 00
C0032	DR MAREK KORAB-KARPINSKI 10 HARLEY STREET LONDON W1G 9PF	1,404 00

Signature




Date

B - Company Creditors

E690Q Engineering And Body Shop Services Limited

Code	Name & Address	Amount of Debt
C0033	DR SANJAY LAKHANI SOUTH LODGE CONSULTING WEXHAM ST WEXHAM SLOUGH SL2 4HS	804.00
C0034	DR CLIVE LEVESON 88 RODNEY ST LIVERPOOL L1 9AR	1,236.00
C0035	DR COLIN LILFORD BISHOP AUCKLAND GENRAL HOSPITAL COCKTON HILL ROAD BISHOP AUCKLAND DL14 6AD	660 00
C0036	DR MARK LINLEY-ADAMS BWT PHYSIO 3 SPRINGFIELD ROAD PARKSTONE POOLE BH14 0LG	90 00
C0037	DR STUART LLOYD ASH GROVE MEDICAL CENTRE ENGLAND LANE KNOTTINGLEY WF11 0JA	600.00
C0038	DR CLAIRE LOCKETT CALDERBANK MEDICAL CHAMBERS 87 PALATINE ROAD WEST DIDSBURY MANCHESTER M20 3JQ	3,108 00
C0040	DR BHASWATI MAJUMDAR UNKNOWN	110 00
C0041	DR SAEED MALIK UNKNOWN	96 00
C0042	DR PETER MATTINSON NEWCASTLE CLINIC 4 TOWERS AVENUE JESMOND NEWCASTLE-UPON-TYNE NE2 3QE	384 00
C0043	DR DAVID MCCOLLUM 22 GEORGE ST EDGBASTON BIRMINGHAM B15 1PJ	432 00
C0044	DR MERRIAM THE MERIDEN HOSPITAL WALSGRAVE HOPSITAL SITE CLIFFORD BRIDGE ROAD COVENTRY CV2 2LQ	342 00

Signature



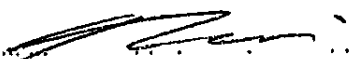
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B - Company Creditors

E690Q Engineering And Body Shop Services Limited

Code	Name & Address	Amount of Debt
C0045	DR RAMA MOHAN 17 ST JOHN STREET MANCHESTER M3 4DR	702 00
C0046	DR GRAHAM MYERS GILMOUR PIPER 10 FONNEREAU ROAD IPSWICH IP1 3JP	285 00
C0047	DR SYED NAEEM WARNERS SPORTS CENTRE 80-86 PICKERING ROAD HULL HU4 6TE	792 00
C0048	DR ASHEEM NARAEN PRINCES EXCHANGE PRINCES SQUARE LEEDS LS1 4HY	285 00
C0049	DR DANIEL NDUKWE BEECHWOOD HOUSE MEDICAL CENTRE 7 SUMMERFIELD ROAD WOLVERHAMPTON WV1 4PR	270 00
C0051	DR LUCY NOONAN THE INDEPENDENT GENERAL PRACTICE SANCTA MARIA HOSPITAL FFYONE ROAD SWANSEA SA1 6DF	96 00
C0052	DR JUDE OBOMIGHIE UNKNOWN	192 00
C0053	DR FRANK O'KELLY CHELMSFORD MEDICAL CENTRE FENTON HOUSE 85-89 NEW LONDON ROAD CHELMSFORD CM2 0PP	108 00
C0054	DR SIMON PAIN NORFOLK AND NORWICH UNIVERSITY HOSPITAL COLNEY LANE NORWICH NR4 7UY	300 00
C0055	DR PANIKKAR THE WELLBING CLINIC 1 WENTWORTH HOUSE VER NONGATE DE1 1UR	285 00
C0056	PMLS	2,790 00

Signature...



Date . . .

B - Company Creditors

E690Q Engineering And Body Shop Services Limited

Code	Name & Address	Amount of Debt
C0057	DR DAVID PONTEFRACT ST HELENS CHIRPRACTIC AND ACUPUNCTURE CLINIC 1 VICTORIA SQUARE ST HELENS WA10 1HQ	2,678 00
C0058	DR NEIL POYSER DEPT OF RESORATIVE DENTISTRY MAXILLO FACIAL UNIT DERBY ROAD NOTTINGHAM NG7 2UH	450 00
C0060	DR SOHAIL REHMNA ATLAS PAIN RELIEF CENTRE 7 VICTORIA ROAD TAMWORTH B79 7HS	1,944 00
C0061	DR RALPH ROSALIE UNKNOWN	96 00
C0062	DR ADNAN SAAD UNKNOWN	216 00
C0063	DR SORAN SAEED SUTTON SPORT PHYSIO THE SPORTS VILLAGE ROSE HILL PARK SUTTON SM1 3HH	2,568 00
C0064	DR LEMISE SAEID FAIRFIELD SURGERY 278 MANCHESTER ROAD WARRINGTON WA1 3RB	500 00
C0065	DR SAHIR SHAIKH THE CARING OSTEOPATH 227 ASHCROFT ROAD SILBY CLOSE LUTON LU2 9AA	1,042 00
C0066	DR KALEEM SIDDIQUI UNKNOWN	570 00
C0067	DR MARTIN SPIELMANN OLD HENRY STREET MEDICAL CENTRE HENRY STREET LEIGH WN7 2PG	250 00
C0068	DR GUY STEVENSON CITIBASE CHURCHILL HOUSE 12 MOSLEY ST NEWCASTLE-UPON-TYNE NE1 1DE	1,560 00

Signature 

Date

B - Company Creditors

E690Q Engineering And Body Shop Services Limited

Code	Name & Address	Amount of Debt
C0069	DR DAVID SUPREE RAVENSROFT HEALTHCARE SUITE 168 GOLDERS GREEN RD LONDON NW11 8BB	864 00
C0070	DR EDWARD TAYLOR UNKNOWN	714.00
C0071	DR DAVID TEANBY 75 RODNEY STREET LIVERPOOL L1 9EX	1,368 00
C0072	DR TUDOR THOMAS UNKNOWN	360 00
C0073	DR SOMEET VOHRA GLADSTONE HOUSE 14 GLADSTONE ROAD CHESTERFIELD S40 4TE	492 00
C0074	DR IAN WATSON MILLFIELD MEDICAL CENTRE 63-83 HYLTON ROAD SUNDERLAND SR4 7AF	1,032 00
C0075	DR ROWLAND WHALE SPORTS MED EAST DAVID LLOYD LEISURE RANSOMES EUROPARK IPSWICH IP3 9SJ	936 00
C0077	DR ASEF ZAFAR UK Doctors Limited 15 - 17 Exchange road Watford WD18 0JD	912 00
C0079	DR AL-JAFARI SAM RYMINSTER LTD KNIGHTS WAY BATTLEFIELD ENTERPRISE PARK SHREWSBURY SY1 3AB	96 00
C0080	DR ALI ZAHIR MEDICO LEGAL CONSULTING PO BOX 16718 REDDITCH B97 9PS	324 00
C0081	DR AZIZ KASHIF PIONEER MEDICAL 1 COURT DRIVE SUTTON SM1 3RG	300.00

Signature 

Date . .

B - Company Creditors

E690Q Engineering And Body Shop Services Limited

Code	Name & Address	Amount of Debt
C0082	DR ARUN BAGGA SINAMETELLA THE FRIARY OLD WINDSOR BERKSHIRE SL4 2NS	108 00
C0083	DR SAJOIVE BANSAL 90 COPSE HILL HARLOW CM19 4PP	204.00
C0085	DR KETAN BHATT MANOR VIEW PRACTICE BUSHEY HEALTH CENTRE LONDON ROAD BUSHEY WD23 2NN	108 00
C0086	DR HARRY BREESE RYMINSTER LTD KNIGHTS WAY BATTLEFIELD ENTERPRISE PARK SHREWSBURY SY1 3AB	108 00
C0087	DR SUHAIL CHUGTAI MEDICO LEGAL PROFESSIONALS 1ST FLOOR 325-331 HIGH ROAD ILFORD IG1 1NR	360 00
C0088	DR SARAH CRAVEN 58 WAVERLEY DRIVE MUMBLES SWANSEA SA3 5SY	90 00
C0089	DR TAREK EL-FAKHRI CORNWALL HOUSE CLINIC SANDY LANE STAFFS ST5 0LZ	342 00
C0090	MEDICAL LEGAL DOCTOR (UK) LIMITED MILLERS DRIVE SWANSEA SA4 4QN	108 00
C0091	DR DAVID FOSTER TY PERLLAN LALESTON BRIDGEND CF32 0HN	460 00
C0092	DR SUNIL GARG JAMES PAGET UNIVERSITY HOSPITAL LOWESTOFT ROAD GREAT YARMOUTH NR31 6LA	90 00

Signature 

Date

B - Company Creditors

E690Q Engineering And Body Shop Services Limited

Code	Name & Address	Amount of Debt
C0093	DR NICHOLAS GILLHAM THE HORTON HOSPITAL OXFORD RADCLIFFE TRUST OXFORD ROAD BANBURY OX16 9AL	360 00
C0094	DR RAJEN GUPTA 3 SILEBY ROAD LEICESTERSHIRE LE12 7BB	204 00
C0095	DR PETER HARD UPPER STREET HOUSE CHURCH PLACE PULLBOROUGH RH20 1AF	108 00
C0096	DR JEREMY HARRIS THE GROVES MEDICAL CENTRE 171 CLARENCE AVE NEW MALDEN SURREY KT3 3TX	204 00
C0098	HUGH KOCH ASSOCIATES GROUND FLOOR FESTIVAL HOUSE JESSOP AVENUE CHELTENHAM GL50 3SH	5,350 00
		<hr/> £125,341.00 <hr/>

Signature 

Date . . .