

**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

06656532

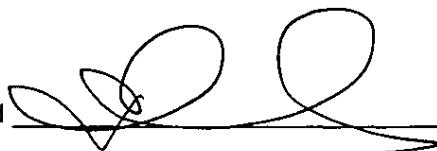
Name of Company

Euro American (MOT) Limited

I / ~~We~~
Kikis Kallis FCCA FABRP
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 08 March 2013

Signed



Date 08 March 2013

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref EUR2597/KK/CKP/PC/IG

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14/03/2013

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Euro American (MOT) Limited

on the 8 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

MR BISAY KUMAR

Signed



Dated

8-03-13.

Euro American (MOT) Limited
Statement Of Affairs as at 8 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Land and Buildings	2,800 00	Uncertain
Plant & Machinery	6,530 00	NIL
Book Debts	1,181 34	Uncertain
VOSA Refund	396 64	396 64
Third Party Funds	2,400 00	2,400 00
Estimated total assets available for preferential creditors		2,796 64

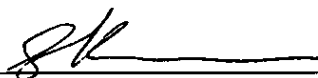
Signature  Date 08-03-13

Euro American (MOT) Limited
Statement Of Affairs as at 8 March 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		2,796 64
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	Uncertain	NIL
Estimated deficiency/surplus as regards preferential creditors		2,796 64
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		2,796 64
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		2,796 64
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		2,796 64
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		2,796 64
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	55,919 19	
Employees	Uncertain	
Directors	2,400 00	
Banks/Institutions	495 56	
HM Revenue & Customs (PAYE)	12,777 80	
HM Revenue & Customs (VAT)	26,180 86	
		97,773 41
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(94,976 77)
Estimated deficiency/surplus as regards creditors		(94,976 77)
Issued and called up capital		
Ordinary Shareholders	(1 00)	(1 00)
Estimated total deficiency/surplus as regards members		(94,975 77)

Signature



Date 08-03-13

Kallis & Company
Euro American (MOT) Limited
B - Company Creditors

Key	Name	Address	£
CA00	AVIVA	Pitheavlis, Perth, Scotland, PH2 0TQ	6,894 00
CA01	Audatex	The Forum, Station Road, Theale, Reading, RG7 4RA	315 30
CB00	BOC	PO Box 12, Priestly Road, Worsley, Manchester, M28 2UT	15 00
CB01	British Gas Business	FAO Insolvency Team, Spinneyside, Penman Way, Grove Park, Leicester LE19 1SZ	1,173 23
CB03	Barclays Bank Plc	Chancery Lane & Goslings, Business Banking, Leicester, LE87 2BB	495 56
CD00	DHL	PO Box 524, Middlesex, TW3 9LP	276 28
CE00	Enterprise	Lancaster House, Centurian Way, Leyland, Preston, PR26 6TX	427 28
CE01	Euro Car Parts		388 89
CF00	Fedex		87 60
CG00	Garystyle	PO Box 119, Matlock Street, Coventry, CV1 4QD	36,000 00
CH01	HM Revenue & Customs (VAT)	174/178 Courtauld Road, Hornsey, London, N19 4BA	26,180 86
CH02	HM Revenue & Customs (PAYE)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	12,777 80
		HM Revenue & Customs (PAYE), NI Contributions Office, Insolvency, Longbenton,, Newcastle Upon Tyne, NE98 1ZZ	
CI00	Islington Council Rates	Town Hall, Upper Street, London, N1 2UD	8,604 00
CK00	Kent	Pitreavie Cres, Pitreavie Business Park, Dunfermline, Fife, KY11	262 39
CN00	Npower	Bridge House, 200 Clough Road, Hull, HU5 1SN	978 42
CS00	Spitfire	1398 Clapham Road, London, SW9 0HP	73 80
CT00	Thompson Local	296 Farnborough Road, Farnborough, GU14 7NU	72 00
CU00	UPS Limited	Karen Saunders, UPS Limited, St David's Way, Bermuda Park, Nuneaton, CV10 7SD	234 67
CW00	Wurth	1 Centurion Way, Erith, Kent, DA18 4AE	116 33
EA00	Ertan Agcabay	165 Nightingale Road, London, N9 8QH	0 00
EB00	Christina Boudram	R Ridge Close, Colindale, London, NW9 0UD	0 00
EK00	Kyriacos Panayi	67 Charlton Road, London, N9 8HP	0 00
EP00	Daniel Portsmouth	7 Rotherfield Court, Rotherfield Street, London, N1 3EP	0 00
RK00	Mr Christos Karakassis	67 Charlton Road, London, N9 8HD	0 00
RK01	Mr Bijay Kumar	343 City Road, London, EC1V 1LR	2,400 00
RP00	Mr Kyriakos Panayi	67 Charlton Road, London, N9 8HP	0 00
26 Entries Totalling			97,773.41

Signature 

Kallis & Company
Euro American (MOT) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Ms Christine Panayi	67 Charlton Road, London, N9 8HP	0	1	0	1
1 Entries Totalling						1

Signature 