

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

To the Registrar of Companies

For Official Use

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Company Number

06677775

Name of Company

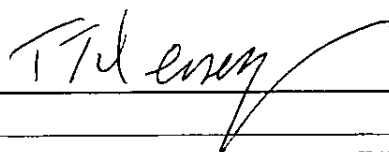
H&M Auto Services Ltd

I / ~~we~~

Tim Heaselgrave, 1 Victoria Square, Birmingham, B1 1BD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 March 2015

Signed




Date 17 March 2015

Greenfield Recovery Limited
1 Victoria Square
Birmingham
B1 1BD

Ref HMAS001/TJH/EP/LG

Software Supplied by Turnkey Computer Technology Limited Glasgow

WEDNESDAY	For Official Use	
		
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	A17	18/03/2015 #357
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

H&M Auto Services Ltd

on the 17 March 2015 the date of the resolution for winding up

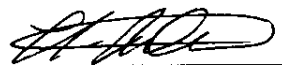
Statement of truth

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

Full Name

HAROUN RASHEED

Signed



Dated

17 03 15

H&M Auto Services Ltd
Statement Of Affairs as at 17 March 2015

A - Summary of Assets

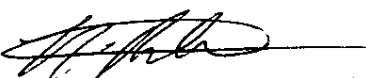
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	50,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 17 03 15

H&M Auto Services Ltd
Statement Of Affairs as at 17 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,500 00
Director	50,000 00
HM Revenue & Customs PAYE/NIC	21,860 00
	73,360 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(73,360 00)
Estimated deficiency/surplus as regards creditors	(73,360 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(73,460 00)

Signature  Date 17.03.15

Greenfield Recovery Limited
H&M Auto. Services Ltd
B - Company Creditors

Key	Name	Address	£
CA00	A1 Accountants	1 Waldeck Road, Luton, LU1 1HG	1,500 00
CH00	HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1YX	21,860 23
CR00	Mr Haroon-ur Rasheed	104 Rodeheath, Luton, LU4 9XA	50,000 00
3 Entries Totalling			73,360 23



Signature

Greenfield Recovery Limited
H&M Auto. Services Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Haroon- Ur Rasheed	104 Rodeheath, Luton, LU4 9XA	0	100	0	100
1 Entries Totalling						100

Signature 