

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**

06732502

**Name of Company**

Key Auto Products Limited

I / We

Stephen John Evans, Swan House, Brentwood, Essex, CM14 4HE

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 24 April 2015

Signed



Date 24 April 2015

Antony Batty & Company LLP  
 Swan House  
 9 Queens Road  
 Brentwood  
 Essex, CM14 4HE

Ref: KEYAUTO/SJE/NS/CM

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Stat

FRIDAY



\*A46HCTMQ\*

A23

01/05/2015

#97

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Key Auto Products Limited

on the 24 April 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

KEITH ANDREW PIPE

Signed



Dated

24/4/2015

---

Key Auto Products Limited  
Statement Of Affairs as at 24 April 2015

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>		
Book Debts	1,000.00	1,000.00
<b>Estimated total assets available for preferential creditors</b>		1,000.00

Signature \_\_\_\_\_

Date 24/4/2015.

Key Auto Products Limited  
Statement Of Affairs as at 24 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,000.00
<b>Liabilities</b>	
Preferential Creditors.-	
Employee Arrears/Hol Pay	2,800.00
	<u>2,800.00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>(1,800.00)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (1,800.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>(1,800.00)</u>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>(1,800.00)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>(1,800.00)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	23,129.97
Director	40,000.00
Barclays Bank plc	18,000.00
HM Revenue & Customs - corporation tax	3,000.00
HM revenue & Customs - PAYE \ NIC	7,000.00
HM Revenue & Customs - VAT	4,120.13
Nat West Bank plc	10,000.00
	<u>105,250.10</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(107,050.10)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(107,050.10)</u>
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(107,051.10)</u>

Signature \_\_\_\_\_



Date 24/4/2015

**Antony Batty & Company LLP**  
**Key Auto Products Limited**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
EA00	Mrs Anne Pipe	800.00
ED00	Mr D Crane	800.00
EJ00	Jodie Crane	400.00
EK00	Mr Keith Pipe	800.00
<b>4 Entries Totalling</b>		<b>2,800.00</b>

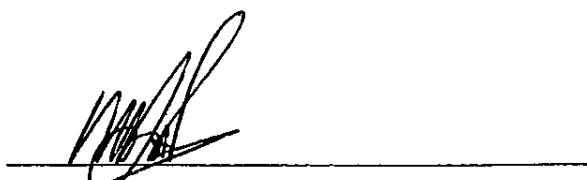
Signature



**Antony Batty & Company LLP**  
**Key Auto Products Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Aviva UK Limited Pitheavlis Perth Scotland PH2 0TQ	70.78
CB00	Barrow LLP Rae House Dane Street Bishop's Stortford Herts CM23 3BT	3,500.00
CB01	Braintree Motor Company Ltd Vigar House Albert Road Braintree Essex CM7 3JQ	607 25
CB02	Bluefin Insurance Services Limited Witan Court 287-297 Upper Fourth Street Milton Keynes Buckinghamshire MK9 1EH	50 00
CB03	Barclays Bank plc 1 Bank Street Braintree CM7 1UN	18,000.00
CB04	Barclaycard Commercial 547676 06458 34204 PO Box 4000 Saffron Road Wigston LE18 9EN	822.84
CC00	Calor Gas Limited Athena Drive Tachbrook Park Warwick CV34 6RL	2,909 80
CD00	Dent Devils Ltd 1-2 Acorn Place , Heckworth Close Severals Business Park Colchester Essex CO4 9TQ	72 00

Signature



**Antony Batty & Company LLP**  
**Key Auto Products Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CG00	Gosh Projects Ltd 5 Easter Park Axial Way Colchester Essex CO4 5WY	76 44
CH00	HM Revenue & Customs - VAT 133145448 Insolvency Operations, 5th Floor Regian House James Street Liverpool L75 1AD	4,120 13
CH01	HM Revenue & Customs Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	3,000.00
CH02	HPI Ltd Dolphin House, PO Box 61 New Street Salisbury Wiltshire SP1 2TB	122.81
CH03	H M Revenue & Customs Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	7,000.00
CL00	Linton Fuel Oils Brinkworth Chippenham SN15 5DN	1,820.93
CN00	Nat West Bank plc 47 High Street Braintree CM7 1JT	10,000 00
CP00	Keith Pipe C/o Swan House 9 Queens Road Brentwood Essex CM14 4HE	40,000.00

Signature



**Antony Batty & Company LLP**  
**Key Auto Products Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CR00	Robertsons 23 Magdalen Street Colchester Essex CO1 2LD	11,500.00
CS00	Screen Rescue Ltd 20 Osprey Drive Stowmarket Suffolk IP14 5FT	33.00
CS01	Select Drinks Limited Units 11-14 Angora Business Park, Peartree Road Stanway Colchester Essex CO3 0AB	234.00
CT00	Tchibo Coffee International Limited Tchibo House Blenheim Road Epsom Surrey KT19 9BE	1,309.12
CT01	The Thomas Higgins Partnership O/C Select Drnks Limited 19-21 Seaview Road Wallasey CH45 4TH	1.00
<b>21 Entries Totalling</b>		<b>105,250.10</b>

@ - Denotes associate creditor

Signature

