

THE INSOLVENCY ACT 1986
STATEMENT OF COMPANY'S AFFAIRS

S95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

Company Number

06788850

For Official Use

Name of Company

Claims Associates Car Hire Limited

I, H Mistry of Horsfields, Belgrave Place, 8 Manchester Road, Bury BL9 0ED the
Joint Liquidator of the above named company attach a statement of the company's affairs as at
24 April 2015

Signed



Dated 30 April 2015

From

Horsfields
Belgrave Place
8 Manchester Road
Bury
BL9 0ED

Tel 0161 763 3183

For Official Use

Liquidation



Q46H3100

QIQ

01/05/2015

#100

COMPANIES HOUSE

FRIDAY

Statement of Affairs

CLAIMS ASSOCIATES CAR HIRE LIMITED

Statement as to affairs of CLAIMS ASSOCIATES CAR HIRE LIMITED

on the 24 April 2015 the date of the resolution for winding up

Statement of truth

I, Mrs Nazia Malik, the director of 22 Clements Street, Coventry CV2 4HX believe that the facts in this Statement of Affairs comprising Exhibits A and A2 together with list of creditors are to the best of my knowledge and belief a full, true and complete.

Signature Nazia Malik

Date 24 April 2015

This is the exhibit referred to as A in the Statement of Truth signed by Mrs Nazia Malik on 24 April 2015

A – Summary of Assets

Assets	Book Value £	Estimated to Realise
Assets subject to fixed charge -		
Assets subject to floating charge		
Uncharged assets		
Deposit with Horsfields	5,000	5,000
Estimated total assets available for preferential creditors		5,000

Signature *Nazia Malik* . . Date 24 April 2015

This is the exhibit referred to as A2 in the Statement of Truth signed by Mrs Nazia Malik on 24 April 2015

A2 – Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)	£	Estimated To realise £ 5,000
Liabilities		
Preferential creditors -		
Estimated surplus as regards preferential creditors		5,000
Estimated prescribed part of net property where applicable (to carry forward)		n/a
Estimated total assets available for floating charge holders		
Debts secured by floating charges		n/a
Estimated surplus of assets after floating charges		5,000
Estimated prescribed part of net property where applicable (brought down)		n/a
Total surplus of assets after preferential and secured creditors		5,000
Unsecured non preferential claims		
Trade and expense	34,166	
HM Revenue & Customs – CT/VAT/PAYE	29,707	
Bank	5,000	
		(68,873)
Estimated deficiency as regards creditors		(63,873)
Issued and called up capital		
50 Ordinary shares of £1 each		(50)
Estimated total deficiency as regards members		(63,923)

Signed Nazia Malik

Dated 24 April 2015

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

NAME	ADDRESS1	ADDRESS2	ADDRESS3	TOWN	POSTCODE	SoA	Security
						Balance £ p	
Coventry City Council	Business Rates Team	Council House	Earl Street	Coventry	CV1 5RR	32,000 00	
HM Revenue & Customs	ICHLJ, Benton Park View	Longbenton		Newcastle upon Tyne	NE98 1ZZ	29,707 11	
Lloyds Bank Plc	353 Walsgrave Road			Coventry	CV2 4BH	5,000 00	
Pinnacle	32 Demotfort Street			Leicester	LE1 7GD	2,166 00	

Signature

Nazim Malik

Date 24 April 2015
