

THE INSOLVENCY ACT 1986
STATEMENT OF COMPANY'S AFFAIRSPursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

S95/99

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



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 To realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 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
Estimated deficiency as regards creditors	(68,873)
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 Balance £ p	Security
Coventry City Council	Business Rates Team	Council House	Earl Street	Coventry	CV1 5RR	32,000 00	
HM Revenue & Customs Lloyds Bank Plc Pmacke	ICMU, Benton Park View 333 Walsgrave Road 32 Demontfort Street	Longbenton		Newcastle upon Tyne Coventry Leicester	NE98 1ZZ CV2 4BH LE1 7GD	29,707 11 5,000 00 2,166 00	

Signature

Nazia Molik

Date

24 April 2015