

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

06922089

Name of Company

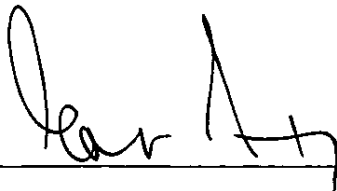
Union Car Services (CN) Limited

I / We

Martin C Armstrong FCCA FABRP FIPA , Allen House, 1 Westmead Road, Sutton, Surrey,
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 May 2015

Signed



Date 15 May 2015

Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Ref XU0026/MCA

For Official Use

WEDNESDAY



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A06

20/05/2015

#89

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Union Car Services (CN) Limited

on the 15 May 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

MUHAMMAD IRFAN

Signed

M. Irfan

Dated

15-05-2015

Union Car Services (CN) Limited
Statement Of Affairs as at 15 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Fixtures and Fittings	4,800 00	NIL
Plant & Machinery	1,770 00	NIL
Motor Vehicle	1,240 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature M. [Signature] Date 15-05-15

Union Car Services (CN) Limited
Statement Of Affairs as at 15 May 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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,000 00
Home Office	5,000 00
Directors	30,000 00
Barclays Bank Plc	304 00
HM Revenue & Customs	15,000 00
	65,304 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(65,304 00)
Estimated deficiency/surplus as regards creditors	(65,304 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(65,404 00)

Signature

Date

15-05-15

Turpin Barker Armstrong
Union Car Services (CN) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Azed & Co	392 London Road, Mitcham, Surry, CR4 4EA	2,000 00
CA01	Muhammad Ashraf	Flat 4, Rosebury Court, 16 St Helen's Road, London, SW16 4LH	15,000 00
CB00	BT Plc	Dept W, Durham TE, Providence Row, DURHAM, DH1 1RR	10,000 00
CB01	Barclays Bank Plc	Business Banking, Leicestershire, LE87 2BB	304 00
CE00	EDF Energy	SME Customer Services, Freepost RRYZ-BGYG-JCXR, 334 Outland Road, Plymouth, PL3 5TU	1,800 00
CE01	E On	Newland House, 49 Mount Street, NG1 6PG	1,200 00
CH00	HM Revenue & Customs	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	15,000 00
CH02	Home Office	Immigration Enforcement, 1st Floor Seacole, 2 Marsham Street, London, SW1P 4DF	5,000 00
CI00	Muhammad Irfan	Flat 86, Radnor House, 1272 London Road, London, SW16 4EB	15,000 00
CM00	Marstons Group Limited	Enforcement Centre, Embassy House, 60 Church Street, Birmingham, B3 2DJ	0 00
11 Entries Totalling			65,304 00



Signature

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**Turpin Barker Armstrong
Union Car Services (CN) Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Muhammad Ashraf	Flat 4, Rosebury Court, 16 St Helens Road, London, SW16 4LH	0	50	0	50
HI00	Mr Muhammad Ifan	Flat 86, Radnor House, 1272 London Road, London, SW16 4EB	0	50	0	50
2 Entries Totalling						100

Signature

