

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

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Company Number

06994116

Name of Company

Motor Motion Europe Ltd

I / We
Martin Weller
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

Christopher John Stirland
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 January 2011

Signed



Date 20 January 2011

FRP Advisory LLP
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

Ref M0982HOR/MJW/CJS/NS/APB/ATL

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Motor Motion Europe Limited

on the 20 January 2011 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 Thomas James Aldred

Signed 

Dated 20/01/2011

Motor Motion Europe Limited
Statement Of Affairs as at 20 January 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature _____ Date _____

Motor Motion Europe Limited
Statement Of Affairs as at 20 January 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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	NIL
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	17,510 38
HM Revenue and Customs - VAT	3,960 00
HM Revenue and Customs - PAYE	400 00
	21,870 38
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(21,870 38)
Estimated deficiency/surplus as regards creditors	(21,870 38)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(21,970 38)

Signature _____ Date _____

Willson Field Limited
Motor Motion Europe Limited
B - Company Creditors

Key	Name	Address	£
CA00	Andrew Page Limited	Apson House, Colton Mill, Bullerthorpe Lane, Leeds, LS15 9JL	281 48
CA01	American Express Payment Services Ltd	PO Box 72, Amex House, Edwards Street, Brighton, BN88 1AH	1,361 80
CA02	Angel Springs Limited	Navigation Close, Lowfields Business Park, Elland, West Yorkshire, HX5 9HB	55 45
CA03	Autoweld	Rear of 82 Preston Road, Wigan, WN6 0HS	300 46
CA04	Atk	St Leonards Buildings, 51 St Leonards Road West, St Annes on Sea, Lancs, FY8 2PF	940 00
CB00	British Vehicle Rental and Leasing Association	River Lodge, Badminton Court, Amersham, Buckinghamshire, HP7 0DD	487 63
CB01	Barclays Bank Plc	Customer Services, Leicester, LE87 2BB	0 00
CB02	Blakeleys Waste Management Ltd	Junction Works, Bickershaw Lane, Abram, Nr Wigan, WN2 5TB	23 48
CC00	Cartridge Save Ltd	Roland Road, Stockport, SK5 6TJ	30 26
CD00	Duxbury Commercial	8 Metropolitan Business Park, Preston New Road, Blackpool, FY3 9LT	707 50
CE00	Elite Telecom	Dawson House, Matrix Business Park, Chorley, PR7 7NA	408 96
CF00	Forrester UK Holdings LLC	363 Stockley Close, West Drayton, Middlesex, UB7 9BL	149 64
CH00	H M Revenue & Customs	NW Lancashire Area, Charles House, 8 Winckley Square, Preston, PR1 3HY	400 00
CH01	H M Revenue & Customs	VAT Central Unit OAD, 21 Victoria Avenue, Southend on Sea, SS99 1BF	3,960 00
CH02	Igor Recovery Services Ltd	33/34 Winckley Square, Preston, PR1 3EL	1,930 00
CI00	IOT Plc	Northern House, Moor Knoll Lane, East Ardsley, Wakefield, WF3 2EE	277 94
CK00	KC Autos	Road 3, Winsford Industrial Estate, Winsford, Cheshire, CW7 3PD	1,529 44
CM02	Moore & Smalley Accountants	Richard House, Winckley Square, Preston, PR1 3HP	0.00
CM03	Mrs K Maunder	75 Holmefield Road, Lytham St Annes, Lancashire, FY8 1JY	0.00
CM04	Mr J Maunder	75 Holmefield Road, Lytham St Annes, Lancashire, FY8 1JY	0 00
CN00	NPOWER	Npower Business, PO Box 583, Hull, HU5 1YU	575 94
CO00	Oakwell	The Garage, Haslings Road, Leyland, Lancashire, PR25 3SP	1,249 84
CP00	Prohire Software Systems	1090 Guillat Avenue, Kent Science Park, Sittingbourne, Kent, ME9 8GU	146 63
CP01	Pemberton Tyres	20 Chapel St, Pemberton, WN5 8SR	70 00
CP02	Pliney Bowes	Grosvenor House, Suit 4 Agecroft, Commerce Park, Pendlebury, M27 8UW	93 44
CP04	Prohire	1090 Guillat Avenue, Kent Science Park, Sittingbourne, Kent, ME9 8GU	449 43
CS00	Sage (UK) Ltd	North Park, Newcastle upon Tyne, NE13 9AA	797 83
CT00	Thomson Directories	Thomson House, 296 Farnborough, Hants, GU14 7NU	1,711 52
CT01	Transport for London	Congestion Charging, P O Box 4783, Worthing, BN11 9PT	0 00
CT02	Stephen Tibbins & Mrs Lesley Dudley	50 Douglas House, Scholes, Wigan, WN1 1YE	1,628.61

Signature _____

Wilson Field Limited
Motor Motion Europe Limited
B - Company Creditors

Key	Name	Address	£
CU00	United Utilities Water Plc	Customer Services, Lingley Mere, Lingley Green Avenue, Warrington, WA65 3LQ	1,970 50
CV00	Viking Direct	Credit Control, Lancer House, Scudamore Road, Leicester, LE3 1UB	107 60
CW00	Wigan Council	Unit 5 & 6, 82a Preston Road, Standish, Wigan, Lancs, WN6 0HY	225 00
EM00	Mrs K Maunder	75 Holmefield Road, Lytham St Annes, Lancashire, FY8 1JY	0 00
EM01	Mr J Maunder	75 Holmefield Road, Lytham St Annes, Lancashire, FY8 1JY	0 00
RA00	Thomas Aldred	Woodside Farm, Pine Avenue, Little Hooles, Preston, PR4 5LB	0 00
36 Entries Totalling			21,870 38

Signature _____