

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

07070792

Name of Company

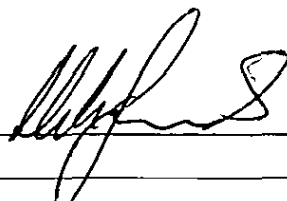
Midlands Crash Repairs Centre Ltd

I / We  
Nicholas Charles Simmonds  
34 Clarendon Road  
Watford  
WD17 1JJ

Alexander Kinninmonth  
Highfield Court, Tollgate  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 3TZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at *7 MARCH 2014*

Signed



Date

07 March 2014

Baker Tilly Business Services Limited  
34 Clarendon Road  
Watford  
WD17 1JJ

Ref. 1059948/NCS/ASK/JJ/TA/DJP

For Official Use

Insolvency Section

Post Room

WEDNESDAY



\*A33JB4W\*

A35

12/03/2014

#69

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Midlands Crash Repairs Centre Ltd

on the 7 March 2014 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name MOHANAN KUNJANBOO

Signed 

Dated 7/3/2014

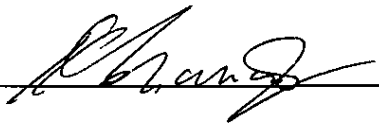
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Midlands Crash Repairs Centre Ltd  
Statement Of Affairs as at 7 March 2014

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	333,686 05	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

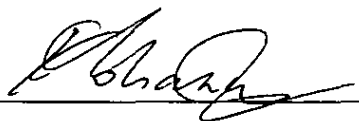
7/3/14

Midlands Crash Repairs Centre Ltd  
Statement Of Affairs as at 7 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Ordinary Unsecured Creditors	12,325 99
Connected Company	32,570 61
	<b>44,896 60</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(44,896 60)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(44,896 60)</b>
Issued and called up capital	
Ordinary Shareholders	5 00
	<b>5 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(44,901 60)</b>

Signature



Date

7/3/2014

**Midlands Crash Repairs Centre Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	ADT Fire & Security	Security House, The Summit, Hanworth Road, Sunbury-on-Thames, Middlesex, TW16 5DB	1,586 21
CB00	Birmingham City Council	Resources Department, (Revenue & Benefits), P O Box 5, Birmingham, B4 7AB	10,387 07
CF00	FARG LIMITED	50 INVAR ROAD, INVAR, BUSINESS PARK, MANCHESTER, M27 9HF	32,923 32
CS00			0 00
RB00	Mr John Boyce	Dennington House, Mill Lane, Birch, Colchester, CO2 0NH	0 00
RC00	Mr Michael Conlon	384 City Road, London, EC1V 2 QA	0 00
RK00	Mr Mohanan Kunjanboo	6-8 Woodside Grove, North Finchley, N12 8QU	0 00
RO00	Mr John O'Sullivan	10 Twineham Green, North Finchley, N12 7ER	0 00
RW00	Mr Michael James Warren	6-8 Woodside Grove, North Finchley, London N12 8QU	0 00
<b>9 Entries Totalling</b>			<b>44,896.60</b>

Signature  7/3/14.

**Baker Tilly Business Services Limited**  
**Midlands Crash Repairs Centre Ltd**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HO00 HW00	Mr John O'Sullivan	10 Twineham Green, North Finchley, N12 7ER	0 0	5 0	0 0	5 0
2 Entries Totalling						5

Signature

 7/3/14.