

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

To the Registrar of Companies

For Official Use

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Company Number

07070792

Name of Company

Midlands Crash Repairs Centre Ltd

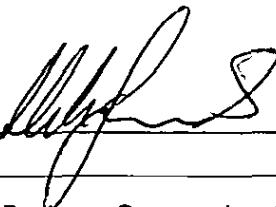
I / We

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

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 Insolvency Section | Post Room

WEDNESDAY



A33JBJ4W

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

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

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	333,686 05	NIL
Estimated total assets available for preferential creditors		NIL

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 £
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	
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)	
Ordinary Unsecured Creditors	12,325 99
Connected Company	32,570 61
	44,896 60
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(44,896 60)
Estimated deficiency/surplus as regards creditors	(44,896 60)
Issued and called up capital	
Ordinary Shareholders	5 00
	5 00
Estimated total deficiency/surplus as regards members	(44,901 60)

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
9 Entries Totalling			44,896.60

Signature

John and 7/3/14.

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

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

John O'Sullivan 7/3/14
Signature