

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

07096556

Name of Company

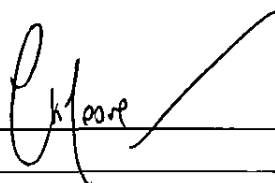
E E Holloway Limited

I / We

C H I Moore, Emerald House, 20-22 Anchor Road, Aldridge, Walsall, WS9 8PH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 April 2015

Signed



Date 01 April 2015

K J Watkin & Co
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH

Ref E53/CHIM/PMD/CLR/SRW/JRS

For Official Use

Insolvency Section

Post Room

SATURDAY



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11/04/2015

#354

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

E E Holloway Limited

on the 1 April 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

JOHN G. ANDON

Signed

Dated

1st April 2015.

E E Holloway Limited
Statement Of Affairs as at 1 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	45,000 00	
Plant & Machinery	52,685 00	13,870 00
Fixtures & Fittings	1,650 00	
Office Furniture & Equipment	1,004 00	55 00
Stock	5,000 00	
Book Debtors	20,566 00	16,180 00
Cash in Trust Account	4,137 00	4,137 00
Estimated total assets available for preferential creditors		34,242 00

Signature 

Date

1. 4. 2015

E E Holloway Limited
Statement Of Affairs as at 1 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	34,242 00
Liabilities	
Preferential Creditors -	
Employees Wage Arrears & Holiday	6,433 00
	6,433 00
Estimated deficiency/surplus as regards preferential creditors	27,809 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	27,809 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	27,809 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	27,809 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	27,809 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	70,089 00
Employees Redundancy & Notice Pay	20,843 00
Director's Loan Account - John Andon	505,277 00
HM Revenue & Customs - PAYE/NIC	12,817 00
HM Revenue & Customs - VAT	526 00
	609,552 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(581,743 00)
Estimated deficiency/surplus as regards creditors	(581,743 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(581,843 00)

Signature



Date

1 4.7.15

K.J.Watkin & Co
E E Holloway Limited
B - Company Creditors

Key	Name	Address	£
CA00	Abbey Motor Group	Car Sales and Accounts, Shaws Corner, Redhill, Surrey, RH1 6AU	1,613 16
CA01	Advantage	Unit 2A Cumbernauld Works, Wintersells Road, Byfleet, Surrey, KT14 7LF	559 09
CA02	Airbag Man	56 Shelters Way, Tadworth, Surrey, KT20 5QF	144 00
CA03	Alton Compressor Services	Meadow Cottage Barn Farm, Botley Road, Curbridge, Southampton, SO30 2HB	676 97
CA05	John George Andon		505,277 00
CA06	Aquaaid (Surrey)	Unit 8 Chessington Trade Park, 60 Cox Lane, Chessington, Surrey, KT9 1TW	89 69
CA07	ARC Health & Safety Consultants LLP	22 Wheathill Grove, Heatherton Village, Littleover, Derby, DE23 3XW	1,680 00
CA08	Aspect co uk	Unit 4 Rufus Business Centre, Ravensbury Terrace, Earlsfield, London, SW18 4RL	12 00
CA09	ATL Garage Services Ltd	Cypress, Hill House Hill, Liphook, Hants, GU30 7PX	300 00
CA0A	Audatex (UK) Ltd	The Forum, Station Road, Theale, Reading, RG7 4RA	192 00
CA0B	Autoglass	Unit 1G, Cathedral Hill Industrial Estate, Guildford, GU2 7YB	161 81
CA0C	Allianz Insurance Plc	10th Floor Colmore Plaza, 20 Colmore Circus, Birmingham, B4 6AT	4,409 33
CB00	Bestbuy Office Chairs	Suite 10, Enterprise House, Southbank Business Park, Kirkintilloch, G66 1XQ	46 80
CB01	Bishops Guildford	29 Moorfield Road, Guildford, Surrey, GU1 1RU	112 74
CB02	BPA Engineering Ltd	Evingar Trading Estate, Ardglen Road, Whitechurch, Hampshire, RG28 7BB	1,500 00
CB03	Brooklands Horse Power	Unit 3 Dorset Way, Byfleet, Surrey, KT14 7LB	1 15
CB04	BOC Limited	Customer Service Centre, PO Box 12, Priestly Road, Worsley, Manchester, M28 2UT	1,625 87
CC00	CALTEC	11 The Avenue, High Legh, Knutsford	390 00
CC01	Cambridge Motorsport Parts	5 Lacre Way, Letchworth, Herts, SG6 1NR	174 47
CC02	Canley Classics	Green End, Fillonbley, Warks, CV7 8DT	108 50
CC03	CCR Motor Co	65-67 Bridge Road, Chertsey, Surrey, KT16 8JX	78 00
CC04	Chambers Waste Management Plc	Clay Lane, Jacobs Well, Guildford, Surrey, GU4 7NZ	276 22
CC05	Cleaver Croxford	The Riding School House, Bulls Lane, Wishaw, Sutton Coldfield, B76 9QW	2,160 00
CE00	England Stickland & Neale	Bank Chambers, Six Ways, Erdington, Birmingham, B24 8AA	0 00
CE01	Euro Car Parts (Chertsey)	Unit 1 Downside, Guildford Street, Chertsey, Surrey, KT16 9BC	2,137 82
CE02	GME Gas Services Limited	45 Gorsewood Road, Woking, Surrey, GU21 8UZ	144 00
CH00	HM Revenue & Customs	Accounts Office, St Mungos Road, Cumbernauld, G67 1YZ	0 00
CH01	S J Higgins	Hofer House, 185 Uxbridge Road, Hampton, Middlesex, TW12 1BD	19,599 87
CH02	HM Customs & Excise - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	526 00
CH03	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00



Signature

K.J.Watkin & Co
E E Holloway Limited
B - Company Creditors

Key	Name	Address	£
CH04	HM Revenue & Customs - PAYE/NIC	Customer Operations Employer Office, BP4009, Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	12,817 00
CI00	Inchcape Guildford	Moorfield Road, Slyfield Industrial Estate, Guildford, Surrey, GU1 1TB	285 45
CI01	In Touch Communications	Caxton House, 309 London Road, Camberley, Surrey, GU15 3HE	0 00
CJ00	JCA Coatings now LKQ Coatings	169 Basingstoke Road, Reading, Berks	8,619 16
CK00	KK Machine Hire Limited	Victory House, Victory Park Road, Addlestone, Surrey, KT15 2AX	0 00
CL00	Lewis Smith & Co	The Old Doctor's House, 74 Grange Road, Dudley, West Midlands, DY1 2AW	228 00
CL01	Lifestyle Europe	Guildford Road, Broadbridge Heath, Horsham, West Sussex, RH12 3NS	4,165 08
CL02	LTB Technology	377-399 London Road, Camberley, Surrey, GU15 3HL	96 00
CL03	Lloyds Bank Plc	147 High Street, Guildford, Surrey, GU1 3AG	0 00
CM00	Machine Mart	211 Lower Parliament Street, Nottingham	160 00
CM01	MCD Office Supplies Ltd	Unit 15 Hassocks Wood Business Park, Stroudly Road, Basingstoke, Hampshire, RG24 8UQ	70 78
CM02	Mentyre Specialists Ltd	West Way, Walworth Industrial Estate, Andover, SP10 5JG	634 54
CM04	Mint Performance	6A The Pollards, Bentley, Farnham, Surrey, GU10 5NE	461 16
CO00	Old School (Longcross) Ltd	Old School Cafe, Longcross Road, Chertsey, Surrey, KT16 0DP	795 60
CP00	Peninsula Business Services Ltd	The Peninsula, 2 Cheetham Hill Road, Manchester, M4 4FB	2,113 14
CP01	Phoenix Business Associates	The Riding School House, Bulls Lane, Wishaw, Sutton Coldfield, B76 9QW	113 50
CP03	Pure Clean Environmental Ltd	Unit 7, St Brendans Trading Estate, Avonmouth, BS11 9HD	412 57
CP04	Portakabin Limited	New Lane, Huntington, York, YO32 9PT	207 98
CR00	Rygor Commercial Ltd	The Broadway, West Wilts Trading Estate, Westbury, BA13 4JX	2,542 96
CR01	Royal Mail Franking	Royal Mail House, Stone Hill Road, Farnworth, BOLTON, BL4 9XX	0 00
CS00	Safetyscreen UK Ltd	Profile West, 950 Great West Road, Brentwood, Middlesex, TW8 9ES	220 55
CS01	Screwfix	Unit 1 Access Business Park, West Byfleet	40 60
CS02	Sheerwater Glass	23-27 Dartmouth Avenue, Woking, Surrey, GU21 5PE	71 75
CS03	Smart Cartridge	41 The Parade, Old Woking Road, West Byfleet	353 39
CS04	SMC Woking	Wych Hill, Woking, Surrey, GU22 0EU	3,256 48
CS05	Sharp Workshop Services Limited	44 Bankside Drive, Thames Ditton, Surrey, KT7 0AQ	66 00
CT00	TGM Environmental Group	55 New Lydenburg Street, Charlton, London, SE7 8ND	48 00
CT01	Thatcham Research	Colthorp Way, Thatcham, Berkshire, RH19 4NR	486 00



Signature

K.J.Watkin & Co
E E Holloway Limited
B - Company Creditors

Key	Name	Address	£
CT02	Trevor Carr	Units 4-6, Bell Lane Yard, Poulton, Glos, GL7 5JF	1,040 99
CT03	Trident Garages Limited	Guildford Road, Ottershaw, Surrey, KT16 0NZ	58 06
CT04	T Mobile	EE Customer Services, 6 Cambenwell Way, Doxford, Sunderland, SR3 3XN	117 76
CU00	Unity Autofactors	24 High Road, Byfleet, Surrey, KT14 7QG	419 16
CV00	Verta	Camco Equipt Ltd, 12 Broadmead Business Park, Broadmead Road, Stewartby, Beds, MK43 9NX	2,008 20
CV01	VFS (Southampton) Ltd	Unit 8, Barton Park Industrial Estate, Chickenhall Lane, Eastleigh, Hampshire, SO50 6RR	60 00
CV02	Vintage Supplies Ltd	10G Folgate Road, North Walsham, Norfolk	188 88
CV03	V Signs	37 Claremont Close, Hersham, Surrey, KT12 4RP	340 00
CW00	Witchblair Engineering	160 High Road, Byfleet, KT14 7RG	42 00
CW01	W Carey Motor Engineers	1-3 Parvis Road, West Byfleet, Surrey, KT14 6LP	72 00
CW03	Whealers LLP Solicitors	42 Victoria Road, Farnborough, Hampshire, GU14 7PG	600 00
CW04	Wilsons	Kiln Lane, Epsom, Surrey, KT17 1DH	1,307 56
CW05	Wurth UK Ltd	1 Centurion Way, Enth, Kent, DA18 4AE	192 22
71 Entries Totalling			588,709.01

Signature 