

Rule 4.34 - CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant 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**

07170599

**Name of Company**Insert full name of  
company

Trade Car Sales (Nottingham) Limited

Insert full name and address

I/We Stuart Garner  
94 New Walk  
Leicester  
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's affairs as at 12 July 2013

Signed

Date

12.1

Presenter's name,  
address and reference  
(if any)T0016  
Trade Car Sales (Nottingham) Limited  
Stuart Garner  
G2 Advisory Limited  
94 New Walk  
Leicester  
LE1 7EA

<b>For Official Use</b>	
Liquidation Section	Post Room
A22	
SATURDAY	
 *A2CIHNM9* 13/07/2013 #355 COMPANIES HOUSE	



**Statement of Affairs**

Statement as to affairs of

Trade Car Sales (Nottingham) Limited

on the 12 July 2013 the date of the resolution for winding up

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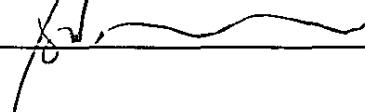
**Statement of truth**

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

Full Name

NOTTINGHAM RANA

Signed



Dated

12.07.2013

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Trade Car Sales (Nottingham) Limited  
Statement Of Affairs as at 12 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

**Estimated total assets available for preferential creditors**

**NIL**

Signature  Date 11.07.2013

Trade Car Sales (Nottingham) Limited  
Statement Of Affairs as at 12 July 2013

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 -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<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	NIL
Mr P Salhan	5,000 00
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>5,000 00</u> <u>(5,000 00)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	NIL
Trade & Expense Creditors	15,204 48
Directors Loan Accounts	32,000 00
	<u>47,204 48</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(47,204 48)</b>
Shortfall in respect of F C's post 14 September 2003 (brought down)	5,000 00
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(52,204 48)</b>
Issued and called up capital	NIL
Ordinary Shareholders	300 00
	<u>300 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(52,504 48)</b>

Signature

Date

12/7/13

**G2 Advisory Limited**  
**Trade Car Sales (Nottingham) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CE00	EON	Business Customer Services, PO Box 2010, Nottingham, NG1 9GQ	1,333 95
CH03	Mr J Harrison	9 Yewtree Close, Radcliffe on Trent, Nottingham, NG12 2AZ	1,997 83
CR00	Mr S Rana		20,000 00
CR01	Mr D Rana		12,000 00
CS00	Mr J Scapplehorn	1 Nridgewater Court, Egerton Road, Woodthorpe, Nottingham, NG5 4EY	700 00
CS01	Mr P Salhan	134 South Road, Hockley, West Mids, B18 5LD	5,000 00
CT00	Trade Publishing Ltd	St James Business Centre, Wilderspool Causeway, Warrington, Cheshire, WA4 6PS	5,719 20
CT01	Mr N R Thackery	11 Floriston Gardens, Stanmore, Middx, HA7 2EP	5,453 50
<b>8 Entries Totalling</b>			<b>52,204.48</b>

Signature   
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