

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

07183075

(a) Insert full name of
company

Name of Company

(a) Prestige Vehicle Specialists (Sedgley) Limited

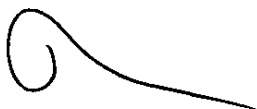
(b) Insert full names(s)
and address(es)

IAWe (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 12 February 2015

Signed



Date 12 February 2015

Presenter's name,
address and reference
(if any)

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

For Official Use

Liquidation Section

Post Room

SATURDAY



A09

A418BRCI

14/02/2015

#127

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Prestige Vehicle Specialists (Sedgley) Limited

on the 12 February 2015 being a date not more than 14 days before the date of the resolution for winding up

Director

Mr Russell Preece
Oaklodge
Little Oaks Drive
Stourbridge
West Midlands
DY7 5QQ

Statement of truth

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

Full Name RUSSELL PREECE

Signed  _____

Dated 12 February 2015

Signature  _____

Date 12 February 2015

Prestige Vehicle Specialists (Sedgley) Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Motor Vehicles	8,469	0
Plant & Machinery	9,287	0
Estimated total assets available for preferential creditors		NIL

Signature



Date 12 February 2015

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors.		
None	0	
Total Preferential Claim		(0)
Estimated deficiency as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditor	(12,665)	
HM Revenue & Customs - PAYE	(28,535)	
HM Revenue & Customs - VAT	(120,147)	
HM Revenue & Customs - CT	(8,902)	
		(170,248)
Estimated deficiency as regards non-preferential creditors	£	(170,248)
Issued and called up capital		
1 Ordinary £1 share	1	(1)
Estimated total deficiency as regards members		(170,249)

Signature



Date 12 February 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
British Gas	Spinnarside, Penman Way, Grove Park, Leicester, LE19 1SZ	£10,265 49			0
Ellie Preece Enterprise Ltd	98 Dudley Road, Sedgley, DY3 1TF	£2,400 00			0
HM Revenue & Customs - CT	CT Operations, S1564, PO Box 3900, Glasgow, G70 6AA, United Kingdom	£8,901 53			0
HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, London, NW1 3UQ, United Kingdom	£28,534 50			0
HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD, United Kingdom	£120,146 60			0
Totals		£170,248 12			0



Signature

Date 12 February 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
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Russell Preece	Oaklodge, Little Oaks Drive, Stourbridge, West Midlands, DY7 5QQ	Ordinary	1	£1.00
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Signature _____

Date 12 February 2015