

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

07217739

**Name of Company**

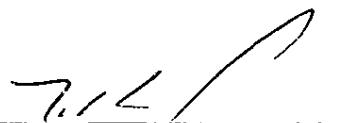
Archways Motor Garage Limited t/a AMG

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 30 May 2014

Signed



Date

30 May 2014

Kingsland Business Recovery  
York House  
249 Manningham Lane  
Bradford  
West Yorkshire  
BD8 7ER

Ref 0330/TR/HB

For Official Use

Ins... Recd...

SATURDAY

A23



A39KMAKO  
07/06/2014  
COMPANIES HOUSE #114

**Statement of Affairs**

Statement as to affairs of

Archways Motor Garage Limited t/a AMG

on the 30 May 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

IFRAR . H ARSHAD

Signed



Dated

30 S. 2014

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SATURDAY

A23

A39KMBM2\*  
07/06/2014  
COMPANIES HOUSE

#286

Archways Motor Garage Limited t/a AMG  
Statement Of Affairs as at 30 May 2014

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge.</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| VAT Refund   | 400 00          | 400 00                       |
| <b>Estimated total assets available for preferential creditors</b> |                 | 400 00                       |

Signature



Date 30.5.2014

Archways Motor Garage Limited t/a AMG  
 Statement Of Affairs as at 30 May 2014

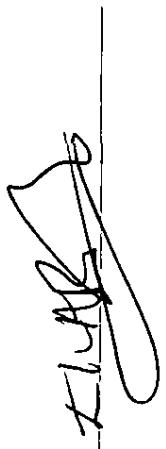
A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 400 00                       |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | 400 00                       |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL<br>400 00                |
| <b>Estimated prescribed part of net property where applicable (to carry forward)</b>   | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | 400 00                       |
| Debts secured by floating charges post 15 September 2003   | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | 400 00                       |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | 400 00                       |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Director Loan Account  | 109,608 00                   |
| HM Revenue & Customs   | 3 00                         |
|  | 109,611 00                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (109,211 00)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (109,211 00)                 |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100 00                       |
|  | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | (109,311 00)                 |

Signature  Date 30 5 2014

**Kingsland Business Recovery  
Archways Motor Garage Limited via AMG  
B - Company Creditors**

| Key                        | Name                         | Address  | £                 |
|----------------------------|------------------------------|--|-------------------|
| CH00                       | HM Revenue & Customs         | Local Compliance, Small & Medium Enterprises, City Gate House, St Margaret's Way, Leicester, LE1 3DA | 1 00              |
| CH01                       | HM Revenue and Customs (VAT) | Insolvency Operations, Queens Dock, Liverpool, L74 4AF   | 1 00              |
| CH02                       | HM Revenue & Customs(Corp)   | HM Inspector of Taxes, Norfolk Area, Nelson House, Prince of Wales Road, Norwich, Norfolk, NR1 9DR   | 1 00              |
| CH03                       | Mr Ifrar Arshad              | 99 Third Avenue, Bordesley Green, Birmingham, B9 5RN   |                   |
| <b>4 Entries Totalling</b> |                              |  | <b>109,611 00</b> |

Signature 

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**Kingsland Business Recovery  
Archways Motor Garage Limited t/a AMG  
C - Shareholders**

| Key                        | Name             | Address  | Pref | Ord | Other | Total      |
|----------------------------|------------------|--|------|-----|-------|------------|
| HH00                       | Mr Ifrar Hussain | 99 Third Avenue, Bordesley Green, Birmingham, B9 5RN | 0    | 100 | 0     | 100        |
| <b>1 Entries Totalling</b> |                  |  |      |     |       | <b>100</b> |



Signature

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