

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

--	--	--

Company Number

07217739

Name of Company

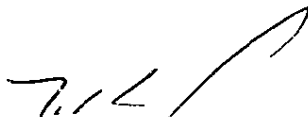
Archways Motor Garage Limited t/a AMG

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

Ins	For Official Use		
			
	A39KMAKO		
	A23	07/06/2014	
SATURDAY		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

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

SATURDAY

A23


A39KMBMZ
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 £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
VAT Refund	400 00	400 00
Estimated total assets available for preferential creditors		400 00

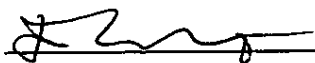
Signature  Date 30.5.2014

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

A1 - Summary of Liabilities

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

Signature



Date

30.5.2014

Kingsland Business Recovery
Archways Motor Garage Limited t/a 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	109,608 00
4 Entries Totalling			109,611 00

Signature



Page 1 of 1

IPS SQL Ver 2013 07

29 May 2014 16 16

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
1 Entries Totalling						100



Signature

Page 1 of 1