

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07350426

(a) Insert full name of company

Name of Company
(a) Kilburn Garage Services Limited

(b) Insert full name and addresses

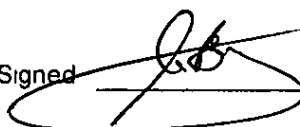
I/We (b)
Martin Richard Buttriss
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 9 May 2014

Signed



Date

9 May 2014

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

F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



A07

13/05/2014

#161

COMPANIES HOUSE

Statement of Affairs

Kilburn Garage Services Limited

Statement as to affairs of

Kilburn Garage Services Limited

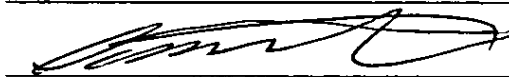
on the 09 May 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full Name Ian Newstead

Signed



Dated

9 May 2014

Signature



Date 9 May 2014

Kilburn Garage Services Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets:

CASH IN HAND

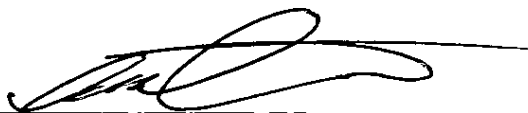
4,800

4,800

Estimated total assets available for preferential creditors

4,800

Signature

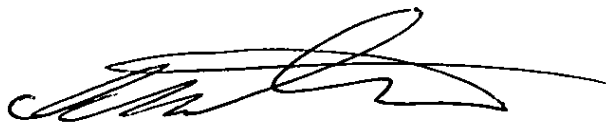


Date 9 May 2014

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		4,800
Preferential creditors.		
	<u>0</u>	
Total Preferential Claim		<u>0</u>
Estimated (deficiency) / surplus as regards preferential creditors		4,800
Debts secured by floating charges		
	<u>0</u>	
		<u>0</u>
		4,800
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
PAYE/NIC	1,691	
Trade Creditor	37,818	
VAT	<u>39,805</u>	
		(79,314)
Estimated (deficiency) / surplus as regards non-preferential creditors	£	(74,514)
Issued and called up capital		
Ordinary	<u>1</u>	
		(1)
Estimated total (deficiency) / surplus as regards members		(74,515)

Signature



Date 9 May 2014

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 £
Brent Council	Brent Town Hall, Forty Lane, London, HA9 9HX	£15,000 00			0
Cherry Management Services Limited	110 Station Road, Chingford, Essex, E4 6AB	£780 00			0
Eurofire Protection Limited	Unit 12, Lindfad Chase, Lindfad, Hampshire, GU35 0TB	£621 40			0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	£39,805 30			0
H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£1,690 85			0
Hibu UK	1 Reading Central, Forbury Road, Reading, RG1 3YL	£1,996 32			0
Lloyds Motor Spares	Adams Bridge Works, South Way, Wembley, HA9 0HX	£7,826 57			0
Thomson Directories Ltd	Customer Relations, 296 Farnborough Road, Farnborough, GU14 7NU	£30 00			0
Wembley Tyres	Dudden Hill Lane, Willesden, London, NW10 1DG	£10,732 97			0
Wurth UK Ltd	1 Centuron Way, Erith, Kent, DA18 4AE	£830 92			0
Totals		£79,314 33			0



Signature _____ Date 9 May 2014

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Ian Newstead	32 Harold Road, Chingford, London, E4 9SN	Ordinary	1	£1 00

Signature 

Date 9 May 2014