

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

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Company Number

07539887

Name of Company

The Brook Motor Company (Surrey) Limited

I / We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 April 2015

Signed



Date

22 April 2015

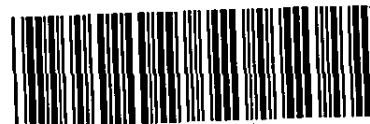
HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5684BROX/SP/GJ/SJ/AB/JP/HS

Insolvency

For Official Use

WEDNESDAY



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29/04/2015

#160

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Brook Motor Company (Surrey) Limited

on the 22 April 2015 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

EDWARD SIMON WILLIAM GODFREY

Signed



Dated

22 / 4 / 15

The Brook Motor Company (Surrey) Limited
Statement Of Affairs as at 22 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Motor Vehicles	1,300 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

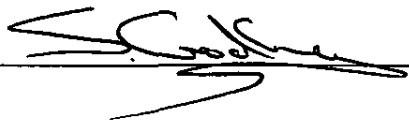
22/4/15

The Brook Motor Company (Surrey) Limited
Statement Of Affairs as at 22 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	47,151 54
Directors	60,000 00
	107,151 54
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(107,151 54)
Estimated deficiency/surplus as regards creditors	(107,151 54)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(107,251 54)

Signature



Date

22-4-15

HJS Recovery (UK) Ltd
The Brook Motor Company (Surrey) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Max Agostini	Lark Vale, Normandy Common, Guildford, GU3 2AP	0 00
CA01	AA Autos	Unit 8B Woodside Park, Catteshall Lane, Godalming, Surrey, GU7 1LG	1,788 30
CA02	Auto Trader Limited	1 Tony Wilson Place, Manchester, M15 4FN	3,086 10
CB00	Barclays Bank Plc	1 Churchill Place, London, E14 5HP	26,069 65
CB01	Body Guard Ltd	Unit 22 The Tanneries, Havant, Hampshire, PO9 1JB	1,284 00
CB02	BarclayCard	1 Churchill Place, London, E14 5HP	11,322 21
CB03	Mr G Bartlett	Greenwellg, Lucy Street, Blaydon-On-Tyne, NE21 5PU	0 00
CB04	Mr M Buckingham	1 Turnpike Close, Peacehaven, East Sussex, BN10 8BU	0 00
CD00	DVLA	c/o Advantis Credit Ltd, Minton Hollins Building, Shelton Old Road, Stoke-On-Trent, ST4 7RY	240 00
CD01	DVLA - Enforcement Centre	D12, DVLA, Longview Road, Swansea, SA99 1AH	0 00
CD02	Mr Alex Daniels	6 Willets, Stubbs Hill, Dorking, Surrey, RH4 2PZ	0 00
CE00	EE	c/o Moorcroft Debt Recovery Limited, PO Box 17, 2 Spring Gardens, Stockport, SK1 4AJ	0 00
CE01	Euro Car Parts	Euro House, Fulton Road, Wembley Industrial Estate, Wembley, Middlesex, HA9 0TF	2,687 15
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	0 00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CL00	London Borough of Ealing	Ealing Council, Parking Services, PO Box 46264, London, W5 2UN	0 00
CL01	London Borough of Hounslow	Parking Services, PO Box 211, Sheffield, S98 1NG	130 00
CM00	Ms L McDonnell	14 Orchard Way, Burgess Hill, West Sussex, RH15 9PD	0 00
CN00	Notice of Transfer of Proceedings		0 00
CP00	Mr A Pearson	5 Woolmer Terrace, Benhams Lane, Greatham, GU33 6BD	0 00
CS00	Sandhurst Autoprint	Unit 9 Springlakes Estate, Deadbrook Lane, Aldershot, Hampshire, GU12 4UH	211 39
CS01	Southern Autos	Charterhouse Road, Godalming, Surrey, GU7 2AH	55 74
CT00	The Traffic Enforcement Centre	County Court Business Centre, St Katherine's House, 21-27 St Katherine's Street, Northampton, NN1 2LH	277 00
RG00	Mr E Godfrey	53 The Market, Rosehill, Sutton, Surrey, SM1 3HE	60,000 00
24 Entries Totalling			107,151.54

Signature 
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HJS Recovery (UK) Ltd
The Brook Motor Company (Surrey) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr E Godfrey	53 The Market, Rosehill, Sutton, Surrey, SM1 3HE	0	100	0	100
1 Entries Totalling						100

Signature 
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20-14-15