

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

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Company Number

07567603

Name of Company

Car Storage Limited

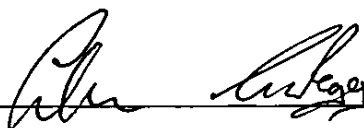
I / We

Graham P Petersen, 5-6 The Courtyard, East Park, Crawley, West Sussex, RH10 6AG

Grant Pegg, 5-6 The Courtyard, East Park, Crawley, West Sussex, RH10 6AG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 January 2015

Signed



Date 15 January 2015

Benedict Mackenzie Recovery Limited
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

Ref C080/GP/GLP

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For Official Use

A14 *A3ZG276Z* #62
19/01/2015
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Car Storage Limited

on the 15 January 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

MARK HARVEY

Signed




Dated

15-1-15

Car Storage Limited
Statement Of Affairs as at 15 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	12,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 15-1-15

Car Storage Limited
Statement Of Affairs as at 15 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	22,104 00	
		22,104 00
Estimated deficiency/surplus as regards preferential creditors		(22,104 00)
<hr/>		
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(22,104 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(22,104 00)
<hr/>		
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(22,104 00)
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(22,104 00)
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	30,809 00	
HMRC - PAYE/NIC	32,402 00	
HMRC - VAT	93,442 00	
		156,653 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(178,757 00)
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Estimated deficiency/surplus as regards creditors		(178,757 00)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(178,759 00)

Signature  Date 15-1-15

Benedict Mackenzie Recovery Limited
Car Storage Limited
B - Company Creditors

Key	Name	Address	£
CC00	Caspian Enterprises	Network House, Takeley, CM22 6PF	3,275 00
CD00	Desavory Foods	Apple Tree House, Elsenham, CM22	1,200 00
CE00	Essex Auto Spray	M11 Business Link, Forest Hall Road, Stansted, Hertfordshire, CM24 8TY	1,800 00
CF00	Freepoint Enterprises	Network House, Takeley, CM22 6PF	800 00
CH00	HM Revenue & Customs (VAT)	Specialist Investigations - Securities, PO Box 176, Bootle, L30 4TW	93,442 57
CH01	H M Revenue & Customs (PAYE)	Specialist Investigations - Securities, PO Box 176, Bootle, L30 4TW	32,402 32
CM00	Mann Made Creations	21 Peter Taylor Avenue, Braintree	2,625 00
CM01	Mark Harvey Trading	Network House, Takeley, CM22 6PF	6,816 00
CN00	N and N Services	Network House, Takeley, CM22 6PF	4,030 00
CO00	Omega Solutions	Sheering Hall, Bamber Green, Takeley, CM22 6PD	10,263 60
RH00	Mr Mark Harvey	Kearseys Barn, Wolsey Farm, Dunmow, CM6 2DU	22,104 00
11 Entries Totalling			178,758 49

Signature



Benedict Mackenzie Recovery Limited
Car Storage Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Mark Harvey	Kearseys Barn, Wolsey Farm, Dunmow, CM6 2DU	0	2	0	2
1 Entries Totalling						2



Signature