

**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

07567861

Name of Company

Capital Auto Solutions Limited trading as Marshall Panelcraft

I / We
Alexander Kinninmonth
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

David James Green
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 January 2014

Signed



Date

20 January 2014

Baker Tilly Business Services Limited
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

Ref 1058872/ASK/DG/MDT/AH

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28/01/2014

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Capital Auto Solutions Limited trading as Marshall Panelcraft

on the 20 January 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

GARY BASIL MARSHALL

Signed

G Marshall

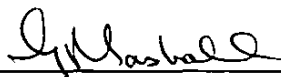
Dated

20 - 1 - 2014

Capital Auto Solutions Limited trading as Marshall Panelcraft
Statement Of Affairs as at 20 January 2014

A - Summary of Assets

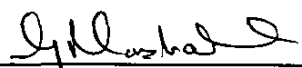
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	5,451 70	2,725 85
Goodwill	69,000 00	NIL
Estimated total assets available for preferential creditors		2,725 85

Signature  Date 20-1-2014

Capital Auto Solutions Limited trading as Marshall Panelcraft
Statement Of Affairs as at 20 January 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		2,725 85
Liabilities		
Preferential Creditors -		
Employee Arrears/Holiday Pay Dividend	4,395 42	4,395 42
Estimated deficiency/surplus as regards preferential creditors		(1,669 57)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Business Capital Solutions Limited	NIL	NIL
		(1,669 57)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(1,669 57)
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		(1,669 57)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(1,669 57)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Ordinary Unsecured Creditors	64,347 46	
Employees - Unpaid Redundancy and PILON	36,438 68	
Employees - Unpaid Wages	37,462 80	
HMRC - NIC	38,455 68	
HMRC - VAT	65,648 41	
		242,353 03
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(244,022 60)
Estimated deficiency/surplus as regards creditors		(244,022 60)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(244,122 60)

Signature  Date 20-1-2014

Capital Auto Solutions Limited trading as Marshall Panelcraft
B - Company Creditors

Key	Name	Address	£
C100	1 Easy Call	IP-City Centre, 1 Bath sTreet, Ipswich, Suffolk, IP2 8SD	263 72
CA00	Accident Credit Group Limited	Carnoustie House, Kelvin Close, Warrington, WA3 7PB	393 61
CA01	Aspect Signs & Engraving Limited	Unit A5, Bounds Green Ind Est, Bounds Green, London, N11 2UD	69 96
CB00	Buchanan Clark & Wells	BCW House, 24 George Square, Glasgow, G2 1EG	. 0 00
CE00	Euro Asian Parts UK Limited	Unit 18, Tapton Park Innovation Centre, Brimington Road, Chesterfield, Derbyshire, S41 0TZ	4,674 40
CH00	Harringeey Council	Benefits & Local Taxation Division, PO Box 10505, Wood Green, London, N22 7WJ	11,715 00
CH01	HM Revenue & Customs	EISW, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	65,648 41
CH03	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	38,455 68
CK00	Kwik Fit Fleet	Etel House, Avenue One, Letchworth Garden City, Herts, SG6 2HU	307 47
CL00	Lloyds TSB Bank Plc	25 Gresham Street, London, EC2V 7HN	0 00
CM00	MB Dust Solutions LLP	Rainbow Lodge, Goose Lane, Little Hallingbury, Bishop Stortford, CM22 7UX	337 58
CM01	Mega Vans FTS Limited	Trafford Pak Road, Trafford Park, Manchester, M17 1HG	504 42
CP00	Pang Consultancy	1 Brent Hall Road, Finchfield, Braintree, Essex, CM7 4JY	12,184 98
CP01	Keith Perry	158 Cannons Close, Bishops Stortford, Herts, CM23 2BL	1,500 00
CS00	Scottish Power	1 Atlantic Quay, Glasgow, G2 8SP	19,759 73
CS01	Special Waste Recycling Limited	134 Mill Lane, Alton, Hampshire, GU34 2PH	2,173 53
CW00	WLMG	313 Field End Road, Eastcote, Ruislip, Middlesex, HA4 9NT	1,098 46
CW01	WNS Assistance	St Vinvent House, 1 Cutler Street, Ipswich, Suffolk, IP1 1LL	199 00
CW02	Workplace Management Limited	Magenta House, 85 Whitechapel Road, London, E1 1DU	9,165 60
EC00	Edward Clifford	26 Chelwood Avenue, Hatfield, Hertfordshire, AL10 0RE	9,570 60
ED00	Jim Day	16 Lee View, Enfield, Middlesex, EN2 8RY	4,773 03
ED01	Ricky Dyer	42 Endeavour Road, Cheshunt, Hertfordshire, EN8 0LN	8,554 15
EG00	Lee Griffith	48 Peabody Cottages, Lordship Lane, London, N17 7QP	9,234 00
EG01	Andrew Georgiou	108c Bramley Road, Southgate, London, N14 4HY	3,948 00
EH00	Bambos Haralambous	18A Onslow Parade, Hampden Square, London, N14 5JN	5,611 35
EM00	Antonio Massaro	14 Cheddington Road, Edmonton, London, N18 1LS	6,508 00
EN00	Mark Newby	3 The Vale, Muswell Hill, London, N10 1AD	9,580 50
EP00	Gerry Pitchen	30B Sylvan Avenue, Wood Green, London, N22 5HY	7,047 26
EP01	Nicolas Petrou	15 Westcroft Court, New Road, Broxbourne, Hertfordshire, EN10 7NL	4,569 25

Signature 

**Capital Auto Solutions Limited trading as Marshall Panelcraft
B - Company Creditors**

Key	Name	Address	£
ET00	Derick Theodoulou	6 May Avenue, Orpington, Kent, BR5 2ED	3,420 00
ET01	Demetris Tsakopiakos	30 Duckett Road, London, N4 1BN	5,480 76
32 Entries Totalling			246,748.45

Signature

Capital Auto Solutions Limited trading as Marshall Panelcraft
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Business Capital Solutions Limited	c/o Elliott Johnson, Howbery Park, Wallingford, Oxon., OX10 8BA	0	30	0	30
HM00	Gary Marshall	Unit B, 5-7 Lower Ringway, Bounds Green Industrial Estate, London, N11 2UD	0	70	0	70
2 Entries Totalling						100

Signature 