

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

07587790

(a) Insert full name of company

Name of Company

(a) **FINCHLEY PARK MOTORS LIMITED**

(b) Insert full name and addresses

**I/WE (B)  
Stephen Franklin  
Panos Eliades Franklin & Co  
Olympia House  
Armitage Road  
London  
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **01 July 2014**

Signed

Date **2 July 2014**

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

**Panos Eliades Franklin & Co  
Olympia House  
Armitage Road  
London  
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

SATURDAY



\*A3BHQ1TV\*

A06

05/07/2014

#113

COMPANIES HOUSE

## Statement of Affairs

**FINCHLEY PARK MOTORS LIMITED**

Statement as to affairs of      Finchley Park Motors Limited

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on the 1st July 2014 being a date not more than 14 days before  
the date of the resolution for winding up


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### Statement of Truth

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

Full Name      Andrew Michaelides

Signed

\_\_\_\_\_

Dated


1st July 2014

**Finchley Park Motors Limited**

**A – Summary of Assets**

	<b>Book Value</b>	<b>Estimated to Realise</b>
<b>Assets:</b>		
Plant and Machinery	2,500	600
Goodwill	25,000	0
<b>Estimated Total Assets available for Unsecured Non-Preferential Creditors</b>	<b>27,500</b>	<b>600</b>

SIGNATURE



DATE 1ST JULY 2014

## A1 – Summary of Liabilities

<b>Estimated to Realise</b>
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Estimated Total Assets available for Unsecured Non-Preferential  
Creditors (carried from page A)

600

### Liabilities

#### Unsecured Non-Preferential Claims

Loans	215,936	
PAYE/NIC	2,170	
Rates	628	
Trade Creditors	341	
Utility Creditors	695	
		(219,770)

#### Estimated Surplus/Deficiency as regards Creditors

(219,170)


#### Issued and called up capital

Ordinary	100	
		(100)

#### ESTIMATED TOTAL DEFICIENCY

£ (219,270)

SIGNATURE



DATE 1ST JULY 2014

## **FİNCHLEY PARK MOTORS LIMITED**

### **Comments on the Director's Statement of Affairs**

The Statement of Affairs does not reflect the costs of insolvency and realisation

#### **Assets**

##### **Plant and Machinery**

Plant and Machinery consists of a trolley, a ramp, a number of jacks, a desk and chair and the Director has estimated the realisable value based on the age and condition of the items

##### **Goodwill**

Goodwill is worthless in the Director's opinion

#### **Creditors**

##### **Unsecured creditors**

Unsecured liabilities total £219,770 The amounts shown have been derived from the Company's records and may not necessarily agree with your own records However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course Creditors may also be entitled to claim VAT Bad Debt Relief on their claims

#### **Shares**

The issued and fully paid up share capital is £100 resulting in an overall total deficiency of £219,270

**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 £
BOC Ltd	PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT	£261 76			0
British Gas Trading Limited	Penman Way, Grove Park, Leicester, LE19 1ZE	£591 17			0
Charmrace (MOT) Limited - In Liquidation	Olympia House, Armitage Road, London, NW11 8RQ	£90,935 00			0
First Data Resources Ltd	First Data Global Leasing, Janus House, Endeavour Drive, Basildon, SS14 3WF	£6 00			0
HM Revenue & Customs	ICHU, Room 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£2,170 00			0
London Borough of Barnet	PO Box 2016, Pershore, WR10 9BH	£628 00			0
Mark Michaelides	42 Station Road., London, N21 3RA	£25,000 00			0
Public Performance Licences	1 Upper James Street, London, W1F 9DE	£73 58			0
T M Trustees Limited	22/26 Clarendon Street, Nottingham, NG1 5HQ	£100,000 00			0
Talk Talk Business	PO Box 136, Birchwood, Warrington, WA3 7WU	£104 48			0
<b>TOTALS</b>		£219,769 99			0

SIGNATURE 

DATE 1ST JULY 2014

C

## COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Andrew Michaelides	4 Sussex Way, Cockfosters, Barnet, Hertfordshire, EN4 0BJ	Ordinary	20	£20 00
Demetra Michaelides	42 Station Road, London, N21 3RA	Ordinary	20	£20 00
Mark Anthony Michaelides	42 Station Road, London, N21 3RA	Ordinary	20	£20 00
TM Trustees Limited	22-26 Clarendon Street, Nottingham, NG1 5HQ	Ordinary	40	£40 00

SIGNATURE

DATE 1ST JULY 2014