

**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

07611063

Name of Company

Chelmsley Wood Service Centre Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 April 2014

Signed

G.D. Sharma

Date

09 April 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref C787/GDS/MN

For Official Use

Insolvent

SATURDAY



A3505LP4

A15

12/04/2014

#148

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Chelmsley Wood Service Centre Limited

on the 9 April 2014 the date of the resolution for winding up

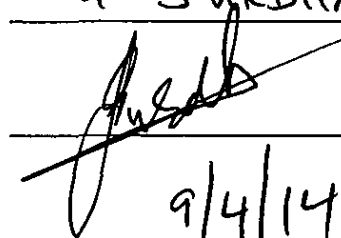
Statement of truth

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

Full Name

G. SARDHAR

Signed



Dated

9/4/14

Chelmsley Wood Service Centre Limited
Statement Of Affairs as at 9 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

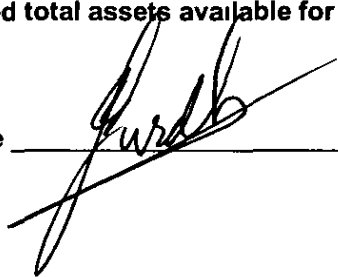
Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

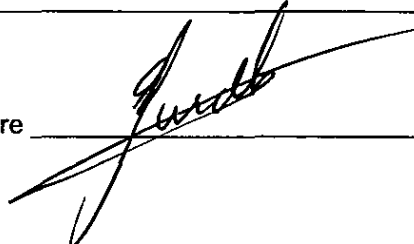
9/4/14

Chelmsley Wood Service Centre Limited
Statement Of Affairs as at 9 April 2014

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	133,289 95
Directors	25,000 00
HM Revenue & Customs	18,502 30
	176,792 25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(176,792 25)
Estimated deficiency/surplus as regards creditors	(176,792 25)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	(176,793 25)

Signature



Date

9/4/14

Sharma & Co.
Chelmsley Wood Service Centre Limited
B - Company Creditors

Key	Name	Address	£
CA00	Andrew Page	R/O Apson House, Colton Mill, Bullerthorpe Leeds, LS15 9JL	882 53
CB00	Birmingham Motor Tyre Centre	103-115 Walsall Road, Birmingham, B42 1TU	1,903 89
CB01	Blue Man	Unit 1, Grafton Road, Sparkbrook, Birmingham, BB11 1JP	894 91
CB02	Blue Mountain Water	PO Box 4104, Birmingham, B16 8DQ	340 98
CD00	Solihull MBC	PO Box 1761, Council House, Solihull, B91 9RR	10,910 25
CE00	Euro Car Parts	Euro House, Fulton Road, Wembley Industrial Estate, Wembley Middlesex, HA9 0TF	11,212 95
CG00	Gursharn Singh Sardhar		25,000 00
CH00	HM Revenue & Customs	5th Floor, Regian Floor, James Street, Liverpool, L75 1AD	18,502 30
CM00	Max Industrial LP	c/o GVA, Quayside House, 127 Fountainbridge, Edinburgh EH3 9QG	106,532 71
CS00	Severn Trent Water	PO Box 4826, Coventry, CV3 9DQ	431 73
CT00	Tynhams	90 Bedworth Road, Bulkington, CV12 9LL	180 00
11 Entries Totalling			176,792.25

Signature

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