

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

--	--	--

Company Number

07611063

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

Gagen Sharma

Date

09 April 2014

Sharma & Co
 257 Hagley Road
 Birmingham
 B16 9NA

Ref C787/GDS/MN

Insolvent

For Official Use

A3505LP4
 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

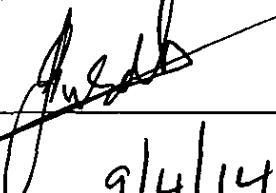
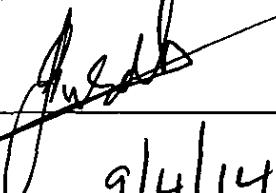
Statement of truth

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

Full Name

G. SUNDHAR

Signed



9/4/14

Dated

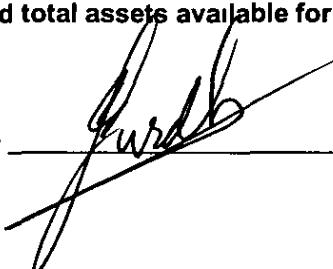
Chelmsley Wood Service Centre Limited
Statement Of Affairs as at 9 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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
	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

