

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

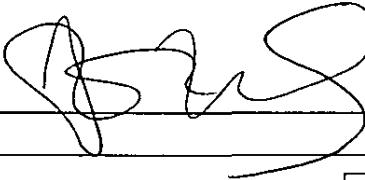
07619203

Name of Company

The Garage (Bpool) Ltd

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 March 2014

Signed _____

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Date 07 March 2014

Ref GARAG02/AJF/JW

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	Post Room
Insolvency	
SATURDAY	 *A33OHE69*
A07	15/03/2014
COMPANIES HOUSE #113	

Statement of Affairs

Statement as to affairs of

The Garage (Bpool) Ltd

on the 7 March 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

David Page

Signed

David Page

Dated

07/03/2014

The Garage (Bpool) Ltd
Statement Of Affairs as at 7 March 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

07/03/2014

The Garage (Bpool) Ltd
Statement Of Affairs as at 7 March 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	12,613 19
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	12,613 19
Estimated deficiency/surplus as regards creditors	(12,613 19)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00
	(12,713 19)

Signature Dodge Date 07/03/2014

**Findlay James
The Garage (Bpool) Ltd
B - Company Creditors**

Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly, Finsbury Circus, London, EC2M 5SQ	12,613.19
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	0.00
CH01	HM Revenue & Customs (CT)	CT Operations SO886, PO Box 29997, Glasgow, G70 5AB	0.00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
RP00	Mr David Page	23 Fairclough Road, Thornton, Lancashire, FY5 2RN	0.00
6 Entries Totalling			12,613.19

Signature

