

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

To the Registrar of Companies

**For Official Use**

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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



Date

07 March 2014

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref GARAG02/AJF/JW

**For Official Use**

Insolvency

Post Room

SATURDAY



\*A330HE69\*

A07

15/03/2014

#113

COMPANIES HOUSE

## 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

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## Statement of truth

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

Full Name

David Page

Signed



Dated

07/03/2014

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

07/03/2014

The Garage (Bpool) Ltd  
Statement Of Affairs as at 7 March 2014

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<b>Liabilities</b>		
Preferential Creditors -		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>NIL</b>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<b>NIL</b>
		<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)		<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>		<b>NIL</b>
Debts secured by floating charges post 15 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)		<b>NIL</b>
<b>Total assets available to unsecured creditors</b>		<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	12,613 19	12,613 19
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(12,613 19)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(12,613 19)</b>
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(12,713 19)</b>

Signature  Date 07/03/2014

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

Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly, Salisbury House, 31 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
<b>6 Entries Totalling</b>			<b>12,613.19</b>

Signature



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