

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

07736038

Name of Company

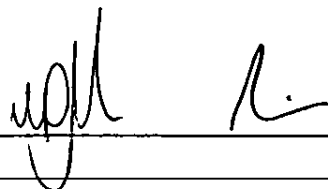
G S Unwin Body Centre Limited

I / We
Adam Jordan
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

Nickolas Garth Rimes
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 February 2012

Signed



Date 16 February 2012

Rimes & Co
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

Ref GSUN0757/AJ/NR/LB

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Insolvency Section | Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

G S Unwin Body Centre Limited

on the 16 February 2012 the date of the resolution for winding up

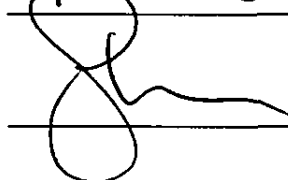
Statement of truth

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

Full Name

GLEN UNWIN

Signed



Dated

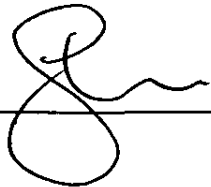
16/2/12

G S Unwin Body Centre Limited
Statement Of Affairs as at 16 February 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Range Rover	NIL	65,000 00	
JCB Finance Limited	NIL	(64,807 00)	
		193 00	193 00
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	11,000 00		1,750 00
Book Debts	2,762 00		2,762 00
Cash at Bank	11,575 00		11,575 00
Estimated total assets available for preferential creditors			16,280 00

Signature



Date

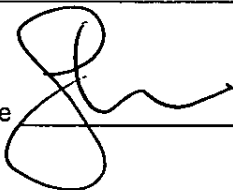
16/2/12

G S Unwin Body Centre Limited
Statement Of Affairs as at 16 February 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		16,280 00
Liabilities		
Preferential Creditors -		
Employee Claims - Wages & Holiday Pay	36,955 00	36,955 00
Estimated deficiency/surplus as regards preferential creditors		(20,675 00)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(20,675 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		(20,675 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(20,675 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(20,675 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	104,972 00	
Employee Claims - Notice and Redundancy	77,999 00	
HM Revenue & Customs - VAT	15,678 00	
Director's Loan Account	80,000 00	
HM Revenue & Customs - PAYE	35,879 00	
		314,528 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(335,203 00)
Estimated deficiency/surplus as regards creditors		(335,203 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(335,303 00)

Signature



Date

16/2/12

Rimes & Co
G S Unwin Body Centre Limited
B - Company Creditors

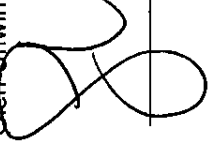
Key	Name	Address	£
CA00	Arnold Clark Automobiles Limited	Clough Street, Hanley, Stoke on Trent, ST1 4AS	9,816 82
CA01	Autoclimate	Unit 37 Atcham Business Park, Atcham, Shropshire, SY4 4UG	1,253 87
CA02	Arnold Clark	Clough Street, Hanley, Stoke on Trent, ST1 4AS	3,429 00
CB00	BCH Developments	Lea House Manor, Aston, Market Drayton, Shropshire, TF9 4JA	4,567 00
CB01	Budgen Motors	Budgen Motors, Featherbed Lane, Shrewsbury, SY1 4NN	5,432 00
CC00	CPC Auto Electrics Ltd	CPC Auto Electrics Ltd, Trenchlock, Telford, Shropshire, TF1 5ST	4,876 00
CC01	Colliers Motor Parts	Colliers Motor Parts, 1-41 Sutton Road, Erdington, Birmingham, B23 6QH	3,004 00
CD00	Drayton Group	T/A Mercedes Benz of Stourbridge, St John's Road, Stourbridge, West Midlands, DY8 1ET	3,420 78
CE001	Employee Claims - Preferential		36,955 13
CE002	Employee Claims - Unsecured		77,999 67
CF00	Fuelcard Company UK Ltd	St James Business Park, Grimbald Crag Court, Knaresborough, HG5 8QB	2,981 20
CF01	Furrows Ltd	Furrows Ltd, Haybridge Road, Wellington, Telford, TF1 2FF	4,000 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AA	15,678 00
CH01	HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	35,879 00
CH02	HM Revenue & Customs - PAYE	Insolvency & Securities, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH03	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AA	0 00
CH04	HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH05	HM Revenue & Customs - PAYE	Insolvency & Securities, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CI00	Imperial	Unit3, Potteric Carr Ind Est, Potteric Carr Road, Lakeside, Doncaster, DN4 5JB	5,967 00
CJ00	J T Hughes,	Stafford Park 1, Telford, TF3 3BD	2,312 00
CK00	Kwik Fit Ltd	21 Corstorphine Road, Murrayfield, Edinburgh, EH12 6DD	4,532 00
CK01	Kent Industries	Pitreavie Crescent, Pitreavie, Dunfermline, Fife, DY11 8UQ	6,897 00
CM00	Mercedes Benz Shrewsbury	5 Battlefield Road, Shrewsbury, SY1 4AB	7,256 89
CN00	Npower Ltd	PC Box 209, Wetherby Road, Scarcroft, Leeds	500 00
CR00	Rybrook Shrewsbury	Battlefield Road, Shrewsbury, SY1 4AQ	3,789 00
CS00	Sygnia Ltd	Unit K, Bios Meadow Business Centre, Steeple Bumpstead, Suffolk, CB9 7BN	5,678 00
CS01	Shrewsbury TPS	Unit 3 Sundorne Trade Park, Featherbed Lane, Shrewsbury, SY1 4NS	5,897 00

Signature  16/2/12

Rimes & Co
G S Unwin Body Centre Limited
B - Company Creditors

Key	Name	Address	£
CT00	The Fuelcard Company UK Limited	Spragton Road, Ipswich, Suffolk, IP1 5AN	405 55
CT01	Telford Compressed Air Ltd	Stafford Park 12, Telford, Shropshire, TF3 3BJ	2,345 00
CT02	Telford Motors	Holyhead Road, Ketley, Telford, TF1 5YB	1,022 30
CT03	T J Vickers	Trench Road, Trench, Telford, Shropshire, TF2 6PL	9,875 00
CU00	Unitech Machinery Limited	Unitch House, Prospect Road, Burntwood, Staffordshire, WS7 0AL	1,969 38
CU001	Glen Unwin	Brooklands, Nantwich Road, Blackbrook, Staffordshire, ST5 5EH	80,000 00
CW00	William A Lewis Ltd	Featherbed Lane, Shrewsbury, SY1 4PP	2,456 00
CW01	Westbury Garage (Salop) Limited	Featherbed Lane, Shrewsbury, Shropshire, SY1 4NU	1,288 98
EB00	Mr M A Bennett	390 Wolverhampton Road East, Wolverhampton, West Midlands, WV4 6AR	0 00
EB01	Mr A W Birch	94 School Road, Donnington, Telford, Shropshire, TF2 8HT	0 00
ED00	Mr K Dickens	8 Chapel Row, Horton, Telford, TF6 6DP	0 00
EE00	Mr J Ellis	Treardly, Sovereign Lane, Ashley, Market Drayton, TF9 4LS	0 00
EH00	Mr P K Humphries	78 Park Street, Madeley, Telford, Shropshire, TF7 5JZ	0 00
EH01	Mr M Hess	95 Bosobel Drive, Heathfarm, Shrewsbury, Shropshire, SY1 3DU	0 00
EH02	Mr S Hammond	84 Cemetery Road, Willenhall, West Midlands, WV13 1DQ	0 00
EM00	Mr S March	59 Princes End, Dawley Bank, Telford, Shropshire, TF4 2JP	0 00
EM01	Mr L McCutcheon	69 Crathorne Avenue, Oxley, Wolverhampton, WV10 6BU	0 00
EN00	Mr A Nell	7 Levett's Hollow, Hednesford, Cannock, Staffordshire, WS12 2AW	0 00
EP00	Mr A Pryce	21 Wilderley Crescent, Meole Brace, Shrewsbury, SY3 9PA	0 00
EP01	Mr A Plant	12 The Hobbins, Bridgnorth, Shropshire, WV15 5HJ	0 00
EP02	Mr C Parton	40 Darlston, Hollinswood, Telford, TF3 2DR	0 00
EP03	Mr G Plant	12 The Hobbins, Bridgnorth, Shropshire, WV15 5HJ	0 00
ER00	Mr J Rust	Arbor Acre, Church Preen, Church Stretton, Shropshire, SY6 7LH	0 00
ES00	Mr S Symn	68 Birthfield Road, Walsall, West Midlands, WS8 7NH	0 00
ES01	Mr B M Stewardson	The Barley Barn, Chesterton Farm Barns, Nr Bridgnorth, Shropshire, WV15 5NX	0 00
ES02	Mr A J Stewardson	8 Ely Close, Rowley Regis, B65 0PU	0 00
EU00	Mr G Unwin	Brooklands, Nantwich Road, Blackbrook, Staffordshire, ST5 5EH	0 00
EU01	Mrs C Unwin	Brookland, Nantwich Road, Blackbrook, Staffordshire, ST5 5EH	0 00
EW00	Mr M Willis	Sandgate, 5 Uplands Avenue, Oakenates, Telford, Shropshire, TF2 6JA	0 00
RU00	Glen Unwin	Brooklands, Nantwich Road, Blackbrook, Staffordshire, ST5 5EH	0 00

Signature


16/2/12

Rimes & Co
G S Unwin Body Centre Limited
B - Company Creditors

Key	Name	Address	£
57 Entries Totalling			351,483.57

Signature  16/2/12

G S Unwin Body Centre Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HU00	Glen Unwin	Brooklands, Nantwich Road, Blackbrook, Staffordshire, ST5 5EH	0	100	0	100
1 Entries Totalling						100

 16/2/12

Signature

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