

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**

07798907

Name of Company

Woodside Vehicle Management Services 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 23 April 2014

Signed

*G D Sharma*

Date

23 April 2014

Sharma & Co  
257 Hagley Road  
Birmingham  
B16 9NA

Ref W725/GDS/MN

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency

SATURDAY



\*A36NT36J\*  
26/04/2014 #324  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Woodside Vehicle Management Services Limited

on the 23 April 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

G. Purdham

Signed



Dated

23/4/14

Woodside Vehicle Management Services Limited  
Statement Of Affairs as at 23 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 \_\_\_\_\_

23/4/14

Woodside Vehicle Management Services Limited  
Statement Of Affairs as at 23 April 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 -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<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	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<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	19,035 30
Directors	85,000 00
Lloyds Bank	9,000 00
HM Revenue & Customs	2,006 75
	115,042 05
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(115,042 05)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(115,042 05)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(115,043 05)</b>

Signature \_\_\_\_\_

Date \_\_\_\_\_



23/4/14

**Sharma & Co.**  
**Woodsides Vehicle Management Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Ace Gearbox	8 Quorn Way, Grafton Industrial Estate, Northampton NN1 2PN	156 00
CB00	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1S2	1,319 40
CE00	Elite	20-21 Webb Ellis Park, Rugby, CV21 2NP	236 24
CE01	E on	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	635 42
CG00	Guest Trucks	Kennick Way, West Bromwich, B70 6BY	436 92
CG01	Gursharn Singh Surdhar	42 Hinckley Road, Handsworth, Birmingham, B20 2EU	85,000 00
CH00	HM Revenue & Customs	5th Floor, Regan Floor, James Street, Liverpool, L75 1AD	2,006 75
C100	IN4 Ltd	4 Gateodge Close, Northampton, NN3 8RJ	120 00
CK00	Kent	610 86	
CK01	Knight Engine Services Ltd	Pitreavie Crescent, Pitreavie Business Park, Dunfermline Fife, KY11 8 UQ	264 62
CL00	Lloyds Bank	New Factory Unit, Furnace Lane, Nether Heyford, Northants, NN7 3LB	9,000 00
CM00	Midlands Vauxhall (Brandish)	PO Box 1000, Andover, BX1 1LT	1,538 36
CM02	Midland Oil Company Ltd	Raglan Street, Coventry, CV1 5QB	1,025 04
CP00	PSL (Europe)	Unit 9 Saffron Way, Leicester, LE2 6UP	1,025 04
CP01	PRS (Music)	International House, 49 Elizabeth Road, Birmingham, B13 8QH	138 00
CR00	Rubic Lois King	29-33 Berners Street, London, W1T 3AB	207 72
CR01	Rugby Borough Council	26 Calthorpe Road, Edgbaston, Birmingham, B15 1RP	1,200 00
CS00	Southam Tyres	Revenues, Town Hall, Rugby, CV21 2RR	3,039 53
CS01	Sutton Park	Southam Drive, Southam, CV47 0RB	4,409 41
CS02	Severn Trent Water	Shultern Lane, Coventry, CV4 7AN	253 08
CT00	TMS	Po Box 5310, Coventry, CV3 9FJ	344 70
CT01	TLR Carcom	510 London Road, Coventry, CV3 4EU	238 14
CT02	TPS	2 Brindley Close, Daentry, NN11 8RP	330 00
CT03	Test Safe	Kingdom Ltd, PO Box 338, Leeds, LS14 9FD	1,558 26
CV00	Volkswagen Group United	Ashby Road, Burton On Trent, DE15 0YZ	250 80
		Kingdom Limited, PO Box 338, Leeds, LS14 9FD	722 80
<b>25 Entries Totalling</b>			<b>115,042.05</b>

Signature