

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

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 Sharma Date 23 April 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref W725/GDS/MN

For Official Use

Insolvency

SATURDAY



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A14

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

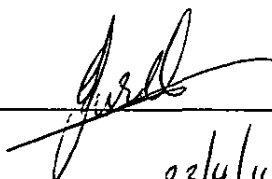
Statement of truth

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

Full Name

G. Purdum

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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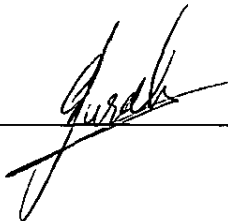
Assets subject to fixed charge:

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

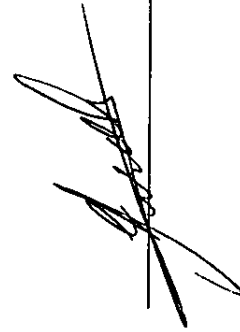
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating 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	
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	19,035 30
Directors	85,000 00
Lloyds Bank	9,000 00
HM Revenue & Customs	2,006 75
	115,042 05
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(115,042 05)
Estimated deficiency/surplus as regards creditors	(115,042 05)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(115,043 05)

Signature  Date 23/4/14

Sharma & Co.
Woodside 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 1SZ	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	Kenrick Way, West Bromwich, B70 6BY	436 92
CG01	Gursharn Singh Surdhar	42 Hinstock Road, Handsworth, Birmingham, B20 2EU	85,000 00
CH00	HM Revenue & Customs	5th Floor, Regian Floor, James Street, Liverpool, L75 1AD	2,006 75
CI00	IN4 Ltd	4 Gateledge Close, Northampton, NN3 8RJ	120 00
CK00	Kent	Pitreavie Crescent, Pitreavie Business Park, Dunfermline Fife, KY11 8 UQ	610 86
CK01	Knight Engine Services Ltd	New Factory Unit, Furnace Lane, Nether Heyford, Northants, NN7 3LB	264 62
CL00	Loyds Bank	PO Box 1000, Andover, BX1 1LT	9,000 00
CM00	Midlands Vauxhall (Brandish)	Raglan Street, Coventry, CV1 5QB	1,538 36
CM02	Midland Oil Company Ltd	Unit 9 Saffron Way, Leicester, LE2 6UP	1,025 04
CP00	PSL (Europe)	International House, 49 Elizabeth Road, Birmingham, B13 8QH	138 00
CP01	PRS (Music)	29-33 Berners Street, London, W1T 3AB	207 72
CR00	Rubric Lois King	26 Calthorpe Road, Edgbaston, Birmingham, B15 1RP	1,200 00
CR01	Rugby Borough Council	Revenues, Town Hall, Rugby, CV21 2RR	3,039 53
CS00	Southam Tyres	Southam Drive, Southam, CV47 0RB	4,409 41
CS01	Sutton Park	Shultern Lane, Coventry, CV4 7AN	253 08
CS02	Severn Trent Water	Po Box 5310, Coventry, CV3 9FJ	344 70
CT00	TMS	510 London Road, Coventry, CV3 4EU	238 14
CT01	TLR Carcom	2 Brindley Close, Daentry, NN11 8RP	330 00
CT02	TPS	Kingdom Ltd, PO Box 338, Leeds, LS14 9FD	1,558 26
CT03	Test Safe	Ashby Road, Burton On Trent, DE15 0YZ	250 80
CV00	Volkswagen Group United	Kingdom Limited, PO Box 338, Leeds, LS14 9FD	722 80
25 Entries Totalling			115,042.05

Signature



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