

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

07824638

Name of Company

Supply A Car Limited

I / ~~We~~

Gareth James Lewis, Suite E12, Joseph's Well, Westgate, Leeds, LS3 1AB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 August 2014

Signed



Date

21 August 2014

Lewis Business Recovery and Insolvency
Suite E12
Joseph's Well
Westgate
Leeds
LS3 1AB

Ref 2014015/GJL/CLD

For Official Use

Insolvency Section 1 Post Room



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26/08/2014

#87

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Supply A Car Limited

on the 21 August 2014 the date of the resolution for winding up

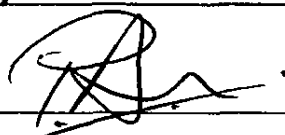
Statement of truth

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

Full Name

Paul Mork.

Signed



Dated

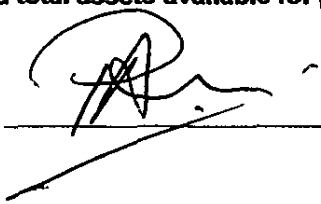
21/08/2014.

Supply A Car Limited
Statement Of Affairs as at 21 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	5,750.00	5,750 00
Estimated total assets available for preferential creditors		5,750 00

Signature



Date

21/08/2014.

Supply A Car Limited
Statement Of Affairs as at 21 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,750 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,750 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 5,750 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,750 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,750 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,750 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,661.20
Director's Loan Account - P Moir	10,200 00
Barclays Bank Plc	1,697 00
HMRC Corporation Tax	7,913 80
HMRC VAT	3,047.66
	<u>28,519 66</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(22,769 66)</u>
Estimated deficiency/surplus as regards creditors	<u>(22,769 66)</u>
Issued and called up capital	
Ordinary Shareholders	2.00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(22,771 66)</u></u>

Signature

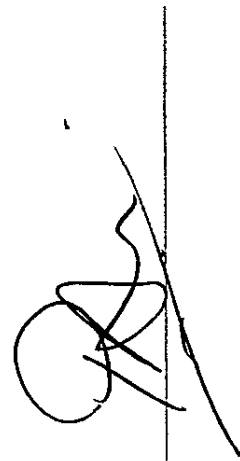


Date

21/08/2014

Kingsbridge Corporate Solutions Limited
Supply A Car Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	4th Floor, 2 Humber Quays, Hull, HU1 2BN	1,697 00
CC00	HMRC Corporation Tax	Nottingham and Derby, Fitzroy House, Castle Meadow House, Nottingham, NG2 1BD	7,913 80
CH00	HMRC Insolvency Office	Unit 5th Floor, Regian House, Liverpool, L74 1AD	3,047 66
CM00	Miles Vehicle Deliveries Limited	Warrington Lane, Lymm, Cheshire, WA13 0SA	261 20
CS00	Sadofskys Chartered Accountants	Princes House, Wright Street, Hull, HU2 8HX	5,400.00
RM00	Mr Paul Andrew Moir	395 Willerby Road, Hull, HU5 5HY	10,200 00
6 Entries Totalling			28,519.66



Signature

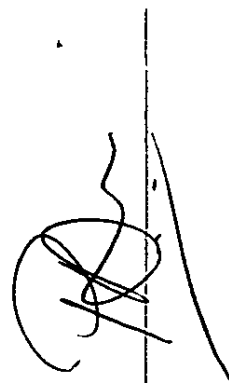
Page 1 of 1

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Kingsbridge Corporate Solutions Limited
Supply A Car Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Paul Andrew Moir	395 Willerby Road, Hull, HU5 5HY	0	1	0	1
HM01	Mr David Darley	Windswept Beech Hill Road, Swanland, Hull, East Yorkshire, HU1 3QY	0	1	0	1
2 Entries Totalling						2



Signature

Page 1 of 1

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