

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

--	--	--

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency Section	Post Room
TUESDAY	
 *A3F41XYO*	
A17	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 Moir.

Signed

PM

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

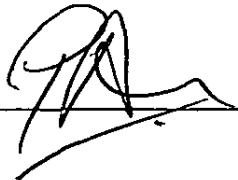
21/08/2014

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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,750 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,750 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
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	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	28,519.66
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(22,769.66)
Estimated deficiency/surplus as regards creditors	(22,769.66)
Issued and called up capital	
Ordinary Shareholders	2.00
Estimated total deficiency/surplus as regards members	2.00
	(22,771.66)

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

IPS SQL Ver 2013.07

11 August 2014 09:35

Kingsbridge Corporate Solutions Limited
Supply A Car Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Paul Andrew Mair	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

IPS SCL Ver. 2010

11 August 2014 09:35