

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

07836211

Name of Company

C & C Vehicle Repairs Limited

I / We

Vincent A Simmons
 7 St Petersgate
 Stockport
 Cheshire
 SK1 1EB

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 24 September 2013

Signed VAS Date 24 September 2013

Bennett Verby
 7 St Petersgate
 Stockport
 Cheshire
 SK1 1EB

Ref CCVEHICLE/VAS/SLA

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THURSDAY



Statement of Affairs

Statement as to affairs of

C & C Vehicle Repairs Limited

on the 24 September 2013 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 CHRISTOPHER CADDY

Signed S

Dated 24/9/13


RECEIVED
24/9/13
COMPANIES HOUSE

C & C Vehicle Repairs Limited
Statement Of Affairs as at 24 September 2013

A - Summary of Assets

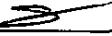
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Plant & Equipment	1,423 00	1,230 00
Motor Vehicle	3,750 00	900 00
Book Debts	13,507 00	6,753 00
Cash held	787 00	787 00
Estimated total assets available for preferential creditors		9,670 00

Signature  Date _____

C & C Vehicle Repairs Limited
Statement Of Affairs as at 24 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,670 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	9,670 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 9,670 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	9,670 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	9,670 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	9,670 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,266 00
HM Revenue & Customs-PAYE/NIC	3,675 00
HM Revenue & Customs-VAT	1,561 00
HM Revenue & Customs- Corp tax	2,037 00
National Westminster Bank plc	17,357 00
	31,896 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(22,226 00)
Estimated deficiency/surplus as regards creditors	(22,226 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(22,326 00)</u>

Signature  Date _____

**Bennett Verby
C & C Vehicle Repairs Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Arnold Clark Automobiles Ltd	Clough Street, Hanley, Stoke on Trent, ST1 4AS	397 70
CA01	Mr B Angotti	5 Gilman Avenue, Baddeley Green, Stoke-on-Trent, Staffordshire, ST2 7SP	0 00
CB00	Bristol Street Motors	George Eastham Avenue, TRentham Lakes, Stoke on Trent, Staff, ST4 4TU	342 78
CB01	Bradgate Motors (Rotherham) Ltd	Wortley Road, Rotherham, S61 1JP	36 60
CC00	CCH Vehicle Training	13 Langton Road, Stone, Staffs, ST15 8DQ	350 00
CC01	Cargo Motor Factors Limited	7 Bradwell Lane, Porthill, Newcastle, ST5 8NX	3,537 04
CC02	Chubb Electronic Security Ltd	Chubb House, Staines Road West, Sunbury on Thames, TW16 7XY	73 32
CE00	Evans Halshaw	Victoria Road, Fenton, Stoke-on-Trent, Staffordshire, ST1 3JE	477 59
CG00	General Diagnostic	23 Woodland Road, Hinckley, Leicestershire, LE10 1JF	237 00
CG01	General Traffic	1 King Street, Kidsgrove, Stoke, ST7 1HW	78 01
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	3,674 90
CH01	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,560 59
CH02	HM Revenue & Customs	Debt Technical Office, DMB 420, BX5 5AB	0 00
CH03	HM Revenue & Customs	Local Compliance Stoke, CT Operations S0722, PO Box 3900, Glasgow, G70 6AA	2,037 20
CH04	Holdcroft Renault	Leek Road, Hanley, Stoke-On-Trent, Staff, ST1 6AD	352 46
CH05	Holdcroft Honda	Sneyd Street, Cobridge, Stoke-on-Trent, Staffs, ST6 2PB	52 79
CN00	National Westminster Bank plc	Fountain Place, Burslem, ST6 3QA	
CO00	Oak Tyres UK Limited	Unit 4 North Florida Road, Haydock, St Helens Merseyside, WA11 9UB	17,357 71
CP00	Platts Garage	Lightwood Road, Langton, Stoke, ST3 4JG	784 61
CT00	Telefonica UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	189 85
CT02	Mr A D Tildesley	232 Duke Street, Fenton, Stoke-on-Trent, Staffordshire, ST4 3NT	356 58
			0 00
21 Entries Totalling			31,896 73

Signature 