

Rule 4.34

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency
Act 1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

07909391

Insert full name of
company

Name of Company

SAXON MOTORS LTDInsert full name and
addresses

Michael Gillard
Mackenzie Goldberg Johnson Limited
Scope House
Weston Road
Crewe
CW1 6DD

the liquidator(s) of the above-named company attaches a statement of the company's affairs as
 at 22 May 2015

Signed

M Gillard

Date

22 May 2015

Presenter's name,
address and reference
(if any)

Mackenzie Goldberg Johnson Limited
 Scope House
 Weston Road
 Crewe
 CW1 6DD

For Official Use

Liquidation Section

Post Room

SATURDAY



A481BWSP

A07

23/05/2015

#218

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of Saxon Motors Ltd t/a Latchford Car Centre

on the 22 May 2015 being a date not more than 14 days before 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

DAVID BRACEWELL

Signed

Bracewell

Dated

22/5/15.

Signature

Bracewell

Date

22/5/15

Saxon Motors Ltd t/a Latchford Car Centre

A – Summary of Assets

Assets

Book Value (£)	Estimated to Realise (£)
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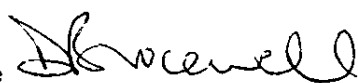
Assets subject to fixed charge:

Assets:

Motor Vehicles	2,250	2,100
Book Debts	515	0
Cash on Hand	2,100	2,100

Estimated total assets available for preferential creditors **4,200**

Signature



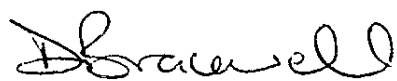
Date

22/5/15.

A1 – Summary of liabilities

	Estimated to Realise (£)	
Estimated total assets available for preferential creditors (carried from page A)		4,200
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		4,200
 Estimated total assets available for floating charge holders		 4,200
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		4,200
Total assets available to unsecured creditors		4,200
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Accountants	1,635	
Directors	71,161	
PAYE/NI	2,100	
Trade Creditors	21,603	
VAT	200	
		(96,699)
Estimated surplus / deficiency as regards non-preferential creditors		(92,499)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(92,599)

Signature



Date

22/5/15

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Auto Exposure/Motors co uk	FAO Hannah Dent, Manheim Auctions, Central House, Leeds Road, Rothwell, Leeds, LS26 0JE	£4,507 92			0
Autotrader Limited	Number One First Street, Manchester, M15 4FN	£5,300 00			0
David Bracewell	3 Shell Lane, Calverley, Leeds, LS28 5NR	£52,100 00			0
David Harris	57 Bleasdale Street, Royton, Oldham, OL2 6RL	£19,060 94			0
Elavon	Collections Department, PO Box 466, Brighton, BN50 9AW	£500 00			0
Euro Car Parts Limited	Euro House, Fulton Road, Wembley Industrial Estate, Wembley, HA9 0TF	£2,100 00			0
HIM Revenue and Customs	DMB330, BX5 5AB	£2,100 00			0
HIM Revenue and Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	£200 00			0
John Fletcher	47 Hemlock Close, Runcorn, WA7 5AB	£2,995 00			0
Malcolm Eashope	36 Nant y Coed, Pen y Maes, Holywell, Flintshire, CH8 7BA	£3,000 00			0
Miss K McGlynn	181 Malpas Road, Northwich, Cheshire, CW9 7BJ	£2,000 00			0
PKW LLP	Cloth Hall, Drake Street, Rochdale, OL16 1PX	£1,635 20			0
Scott Bracewell	5 Lavender Gardens, Warrington, WA5 1BQ	£1,200 00			0

Bracewell 22/5/15.

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
					0

Totals		£96,699 06			0
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Signature B Brauer

Date 22/5/15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
David Bracewell	3 Sheil Lane, Calverley, Leeds, LS28 5NR	Ordinary	50	£50 00
David Harris	57 Bleasdale Street, Royton, Oldham, OL2 6RL	Ordinary	50	£50 00

Signature David Bracewell

Date 22/5/15