

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

✓ 07909483

Name of Company

M I Motor Company Limited ✓

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 March 2015

Signed



Date

24 March 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0442/TR/HB/EC

In	WEDNESDAY	Barcode	A44FMC9L
A22	01/04/2015	COMPANIES HOUSE	#84

Statement of Affairs

Statement as to affairs of

M I Motor Company Limited

on the 24 March 2015 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 Mayick Sh.

Signed JK

Dated 24/3/15.

M I Motor Company Limited
Statement Of Affairs as at 24 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Cash in Client Account	5,700 00	5,700 00
Estimated total assets available for preferential creditors		5,700 00

Signature M.R. Date 24/3/15

M I Motor Company Limited
Statement Of Affairs as at 24 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,700 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,700 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 5,700 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,700 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	5,700 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,700 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,717 94
Directors Loan Account	59,850 00
HM Revenue & Customs	6,503 87
	78,071 81
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(72,371 81)
Estimated deficiency/surplus as regards creditors	(72,371 81)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00 (72,372 81)

Signature MR Date 24/3/15

Kingsland Business Recovery
M I Motor Company Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
H100	Mr Iftikhar Ali	22 Glenview Avenue, Bradford, West Yorkshire, BD9 5PA	0	1	0	1
HM00	Mr Majid Ali	18 Park Hill Close, Bradford, West Yorkshire, BD8 0NG	0	1	0	1
2 Entries Total						2

Signature

M J

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**Kingsland Business Recovery
M I Motor Company Limited
B - Company Creditors**

Key	Name	Address	£
CBO0	Mr Bilal Akram	3 Martin Close, Morley, Leeds, LS27 8WF	
CHO0	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	10,217.94
CH01	HM Revenue and Customs (CT)	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	3,123.87
C100	Mr Iftikhar Ali	22 Glenview Avenue, Bradford, West Yorkshire, BD9 5PA	3,380.00
CM00	Mr Majid Ali	18 Park Hill Close, Bradford, West Yorkshire, BD8 0DG	20,185.00
CS00	Southbrook Accountants	14 Southbrook Terrace, Bradford, West Yorkshire, BD7 1AD	39,665.00
6 Entries Totalling			1,500.00
			78,071.81

Signature

M. A.

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