

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

07985339

Name of Company

Elite Motor Bodies Limited

DLWe

Gregory Mullarkey, Lloyd House, 20-22 Lloyd Street, Manchester, M2 5WA

David Appleby, Lloyd House, 20-22 Lloyd Street, Manchester, M2 5WA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 May 2015

Signed



Date 14 May 2015

Bennett Jones Insolvency
Lloyd House
20-22 Lloyd Street
Manchester
M2 5WA

Ref 081/GM/DA/AM

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21/05/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Elite Motor Bodies Limited

on the 14 May 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 STEPHEN BOWN

Signed Stephen Bown

Dated 14/05/15

Elite Motor Bodies Limited
Statement Of Affairs as at 14 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
HP Asset (1)	2,000 00	1,525 00
Moto Novo Finance		(2,600 00)
Deficiency c/d		(1,075 00)
Assets subject to floating charge:		
Uncharged assets.		
Book Debts	8,222 58	5,000 00
Cash at Bank	6,203 00	6,203 00
Estimated total assets available for preferential creditors		11,203 00

Signature Stephen Bam

Date 14/05/15

Elite Motor Bodies Limited
Statement Of Affairs as at 14 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,203 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	11,203 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	11,203 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	11,203 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	11,203 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	11,203 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	1,075 00
Trade & Expense Creditors	986 00
Directors	796 00
Inland Revenue	5,553 00
Customs & Excise	28,123 00
	36,533 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(25,330 00)
Estimated deficiency/surplus as regards creditors	(25,330 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(25,331 00)</u>

Signature John Ben Date 14/05/15

**Bennett Jones Insolvency
Elite Motor Bodies Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	A & B 439 Colne Rd Kelbrook Lancs BB18 6TG	260 15
CB00	Stephen Bown	796 00
CH00	HMRC 120py00517755 Debt Management DMB 330 BX5 5AB	5,553 00
CH01	H M Revenue & Customs 133161942 Debt Management & Banking 112 M arkham House Chesterfield S40 1SR	28,123 00
CM00	Mathers Colne Road, Kelbrook BB18	217 44
CM01	MacMahon Leggate 18/20 Finsley Gate Burnley BB11 2HA	289 00
CS00	T Splitt 304 Accrington Road Burnley Lancs BB11 5EU	219 19
7 Entries Totalling		35,457.78

@ - Denotes associate creditor

Signature

