

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

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Company Number

07985339

Name of Company

Elite Motor Bodies Limited

21 We

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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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

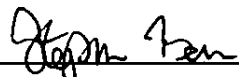
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
HP Asset (1)	2,000 00	1,525 00
Moto Novo Finance		(2,600 00)
Deficiency c/d		<u>(1,075 00)</u>
Assets subject to floating charge:		
Uncharged assets.		
Book Debts	8,222 58	5,000 00
Cash at Bank	6,203 00	6,203 00
Estimated total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

Signature John P. [Signature] 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 -	
	<u>NIL</u>
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	<u>NIL</u>
	11,203 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	11,203 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	11,203 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>36,533 00</u>
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
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(25,331 00)</u>

Signature  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 Managment & 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

