

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

07989984

Name of Company

Pedpit Motor Stores Limited

I / We
Michael Chamberlain
Resolution House
12 Mill Hill
Leeds
LS1 5DQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 October 2013

Signed



Date 04 October 2013

Chamberlain & Co
Resolution House
12 Mill Hill
Leeds
LS1 5DQ

Ref 9994/CRS/DR

For Official Use

Insolvency

WEDNESDAY



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A08

16/10/2013

#164

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

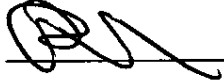
Pedpit Motor Stores Limited

on the 7 October 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 DANIEL LUKE CRAKE

Signed 

Dated 7/10/13

Pedpit Motor Stores Limited
Statement Of Affairs as at 7 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets		
Stock		3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature



Date

7/10/13

Chamberlain & Co
Pedpit Motor Stores Limited
B - Company Creditors

Key	Name	Address	£
CC00	Darren Crane	Appletree Cottage, 38 Grange Lane, York, YO26 5DR	1 00
CD00	Danebury Developments	The Hollies, 105 Temple Lane, Copmanthorpe, York, YO23 3TE	983 86
CE00	Euro Car Parts	Unit 14, Stirling Industrial Estate, Bleriot Way, Clifton Moor, York, YO30 4WU	2,306 98
CF00	FPS Automotive Parts	3 Timothy Bridge Road, Stratford Enterprise Park, Stratford upon Avon, Warwickshire, CV37 9NQ	984 36
CG00	GiveBackWorks	c/o Kensington House, Nether Poppleton, York, YO26 6RW	30 00
CH00	H M Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower,, 286 Euston Road, London, NW1 3UQ	1 00
CH01	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	1 00
CH02	HSH Publishing		50 00
CJ00	Jepson	44 East Bank Road, Sheffield, South Yorkshire, S2 3QN	459 80
CK00	Kent Car Care	Kent Chamois Company Limited, PO Box 16, Tunbridge Wells, Kent, TN3 0JZ	513 70
CL00	Lance Publishing Limited	First Floor, Tailby House, Bath Road, Kettering, NN16 8NL	66 00
CM00	Motohart	58-60 Scotswood Road, Newcastle upon Tyne, Tyne and Wear, NE4 7JE	207 85
CO00	Oxford Products Limited	De Havilland Way, Windrush Park, Witney, Oxfordshire, OX29 0YA	527 74
CO01	Orange		471 68
CP00	Pearl Automotive	Pearl House, 2 Armstrong Road, Manor Trading Estate, Benfleet, Essex, SS7 4PW	88 98
CR00	RING Automotive	Geldard Road, Leeds, LS12 6NA	150 00
CR01	Reprotech Studios Limited	22 Trinity Lane, Micklegate, York, YO1 6EL	67 20
CS00	Sharrocks Insurance	Watson Mill, Rides Passage, High Street, Sheerness, Kent, ME12 1UD	704 94
CT00	Three Cross Motorcycles Limited	6 Old Barn Farm Road, Woolsbridge Industrial Estate, Three Legged Cross, Wimborne, Dorset, BH21 6SP	115 85
CU00	UK Red Security	Morwick Hall, Mortec Park, York Road, Leeds, LS15 4TA	148 00
CU01	Ultimate Finish International Limited	The Orchard Centre, The Street, Wrappingham, Norfolk, NR18 0RU	154 88
CW01	Quadzilla	Lodge Farm, Tetford Road, High Teynton, Horncastle, Lincolnshire, LN9 6NR	1,000 00
CY00	Yorksbike Limited	185 Flatts Lane, Middlesbrough, Cleveland, TS6 0PP	196 18
CY01	York City Council	c/o Ian Floyd, Director of Customer & Business Support Services, West Offices, Station Rise, York, YO1 6GA	11,658 95
CY02	Yell		240 00
RC00	Mr Daniel Luke Crane	Appletree Cottage, 38 Grange Lane, York, YO26 5DR	0 00



Signature

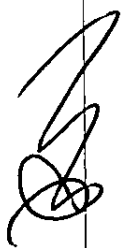
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07 October 2013 11 13

Chamberlain & Co
Pedpit Motor Stores Limited
B - Company Creditors

Key	Name	Address	£
26 Entries Totalling			21,129.95



Signature

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Pedpit Motor Stores Limited
Statement Of Affairs as at 7 October 2013

A1 - Summary of Liabilities

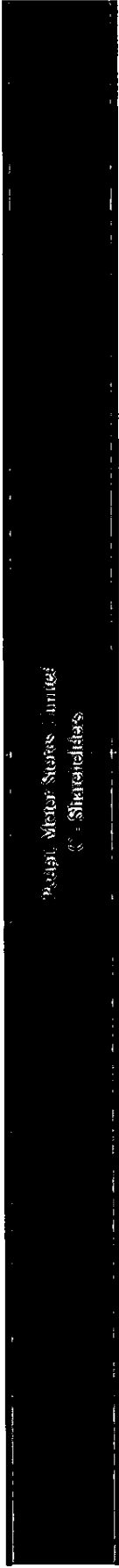
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
Employees - Holiday Pay	NIL
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	21,126 95
Employees - Redundancy	NIL
HM Revenue & Customs - PAYE	1 00
HM Revenue & Customs - VAT	1 00
Associated Creditors	1 00
	<u>21,129 95</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(18,129 95)
Estimated deficiency/surplus as regards creditors	(18,129 95)
Issued and called up capital	
	<u>NIL</u>
Estimated total deficiency/surplus as regards members	<u>(18,129 95)</u>

Signature



Date

7/10/13



Recpt. Motor Stores Limited
 100% Shareholders

HZ01

Daniel Luke Crane

Appletree Cottage, 28 Grange Lane, York, YO26 5DR

100.00
 100.00

Signature

 Date 7/10/13