

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

08045848

Name of Company

RPM Auto Centre Limited

I / ~~We~~

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 April 2015

Signed



10 April 2015

Griffin & King Insolvency
26/28 Goodall Street
Walsall
West Midlands
WS1 1QL

Ref RPM501/TFC/AEF

WED WEDNESDAY
WED



A47TNIFL		
A06	20/05/2015	#267
COMPANIES HOUSE		
A46U0EUH		
A12	06/05/2015	#206
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

RPM Auto Centre Limited

on the 10 April 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

John Lucas Matthew Lucas

Signed

[Signature] MATTHEW LUCAS

Dated

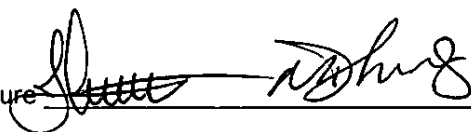
10/4/2015 10/4/2015

RPM Auto Centre Limited
Statement Of Affairs as at 10 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	8,359 00	300 00
Estimated total assets available for preferential creditors		300 00

Signature



Date

10/4/2015

RPM Auto Centre Limited
Statement Of Affairs as at 10 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	300 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 300 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 300 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	300 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 300 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	300 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,158 00
Directors Loan Account	3,500 00
Barclays Bank plc	60 00
HM Revenue & Customs - VAT	6,000 00
HM Revenue & Customs - PAYE	1,000 00
	<u>22,718 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(22,418 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(22,418 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	<u>100 00</u> <u>(22,518 00)</u>

Signature  Date 10/4/2015

Griffin & King Insolvency
RPM Auto Centre Limited
Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Andrew Page Limited Apson House Colton Mill Bullerthorpe Leeds LS15 9JL	644 00
CB00	Barclays Bank plc Business Insolvency Astron House 51 Saffron Road Leicester LE87 2BB	60 00
CE00	Euro Car Parts Limited Fareham (186) Unit 40 Fareham Ind Park Standard Way Fareham PO16 8XG	614 00
CG00	Gosport Borough Council Business Rate Section PO Box 4 Town Hall Gosport PO12 1ED	8,000 00
CH00	HM Revenue & Customs - VAT Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	6,000 00
CH01	HM Revenue & Customs - PAYE ICHU Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	1,000 00
CS00	Southern Water PO Box 41 Worthing BN13 3NZ	200 00
CS01	Southern Electric PO Box 13 Havant PO9 5JB	200 00

Signature 

Griffin & King Insolvency
RPM Auto Centre Limited
Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CU00	Unipart Automotive Ltd - In Administration C/O KPMG LLP One Snowhill Snowhill Queensway Birmingham B4 6GH	2,500 00
RL00	Mr John Lucas 18 Raven Close Gosport Hampshire PO13 8AU	3,500 00
10 Entries Totalling		22,718 00

@ - Denotes associate creditor

Signature

