

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08088465

(a) Insert full name of
company

Name of Company

(a) Nationwide Vehicle Recovery Limited

(b) Insert full name and
addresses

I/We (b)

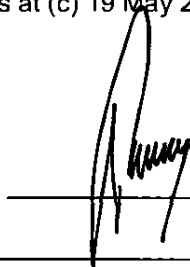
Trevor John Binyon
Opus Restructuring LLP
Exchange House
494 Midsummer Boulevard
Milton Keynes
MK9 2EA

Steven John Parker
Opus Restructuring LLP
Exchange House
494 Midsummer Boulevard
Milton Keynes
MK9 2EA

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 19 May 2015

Signed



Date 22 May 2015

Presenter's name,
address and reference
(if any)

Opus Restructuring LLP
Exchange House
494 Midsummer Boulevard
Milton Keynes
MK9 2EA

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A48BFQF6

A06

27/05/2015

#161

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Nationwide Vehicle Recovery Limited

on the 19 May 2015 being a date not more than 14 days before the date of the resolution for winding up

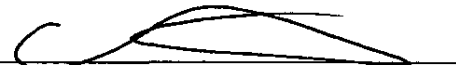
Statement of truth

I believe that the facts stated in this Statement of Affairs are true


Full Name

ANDREW STEWART

Signed



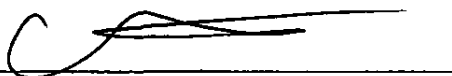
Signed



Dated

19.5.2013

Signature



Date

19.5.2015

Nationwide Vehicle Recovery Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets:

Book Debts	33,813	7,935
Rent Deposit	1,870	1,870

Estimated total assets available for preferential creditors 9,805

Signature



Date

19.5.2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		9,805
Preferential creditors:		
	Nil	
Total Preferential Claim		Nil
Estimated deficiency / surplus as regards preferential creditors		9,805
 Estimated total assets available for floating charge holders		9,805
Debts secured by floating charges		
	Nil	
		Nil
Estimated deficiency/surplus of assets after floating charges		9,805
		9,805
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	17,575	
HM Revenue & Customs	14,678	
		(32,253)
Estimated surplus / deficiency as regards non-preferential creditors		(22,448)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(22,548)

Signature 

Date 19.5.2015

B
COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Cobham Murphy Chartered Accountants	116 Duke Street, Liverpool, L1 5JW	£1,000 00			0
HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	£14,678 48			0
Joe Cook	260 Jacksmere Lane, Southport, PR8 5JA	£14,075 00			0
Nigel Guy	Guys Industrial Estate, Burscough, L40 8TG	£2,500 00			0
					0
					0
					0
Totals		£32,253 48			0

Signature 

Date 19.5.15

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Andrew Stewart	17 Green Lane, Formby, L37 7DJ	Ordinary	51	£51.00
Laura Scott	12 A Wynnslay Avenue, Maghull, L31 0BQ	Ordinary	49	£49.00

Signature 

Date 19.5.15