

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

08093001

Name of Company

Car Trade UK Ltd

I/We

James Paul Shaw FCA FABRP, Iveco House, Station Road, Watford, Hertfordshire, WD17 1DL

Michael Goldstein MABRP, Iveco House, Station Road, Watford, Hertfordshire, WD17 1DL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 May 2015

Signed

Date 20 May 2015

Myers Clark
Iveco House
Station Road
Watford
Hertfordshire, WD17 1DL

Ref 24253/JPS/MG/DC

For Official Use

Insolvency Section 1 Post Room

SATURDAY



A481DD80
A29 23/05/2015 #266
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Car Trade UK Ltd

on the 20 May 2015 the date of the resolution for winding up

Statement of truth

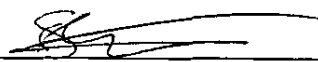
I believe that the facts stated in this Statement of Affairs are true

Full Name SHIKELZEN SHAQIRISigned Dated 20 05.2015

Car Trade UK Ltd
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	6,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

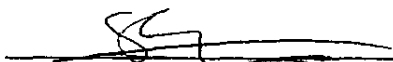
Signature  Date 20.05.15

Car Trade UK Ltd
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	26,403 00
Director	30,000 00
Barclays Bank plc	4,701 00
	61,104 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(61,104 00)
Estimated deficiency/surplus as regards creditors	(61,104 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(61,105 00)

Signature



Date

20 05.15

Myers Clark
Car Trade UK Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	American Express Services Europe Limited American Express Insolvencies PO Box 1028 Maidstone ME16 8WW	2,171 31
CB00	Barclays Bank plc Whetstone, The Insolvency Team Business Banking Leicester LE87 2BB	4,700 93
CB01	Barclaycard Barclaycard House 1234 Pavilion Drive Northampton NN4 7SG	7,500 00
CE00	Equita Ltd 42/44 Henry Street Northampton NN1 4BZ	12,027 75
CE01	E on Business Customer Service PO Box 2010 NG1 9GQ	2,019 47
CH00	Proview Accounting Ltd Upper Floors 85-87 Ballards Lane London N3 1XT	1,500 00
CL00	LCS - 1st Locate UK Ltd 1st Floor West Wing , Town Centre House The Merrion Centre Woodhouse Lane Leeds LS2 8LY	1,184 11
CS00	Shkelzen Shaqiri Esq 58 Grange Avenue London N12 8DL	30,000 00
8 Entries Totalling		61,103.57

@ - Denotes associate creditor

Signature

