

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

08346509

Name of Company

City Commercials & Parts Limited

I / We
Kevin Lucas
22 Greenwood Street
Altrincham
Cheshire
WA14 1RZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 March 2013

Signed

Date 01 March 2013

Lucas Johnson Limited
22 Greenwood Street
Altrincham
Cheshire
WA14 1RZ

Ref C0013/KL/HB

For Official Use

Insolvency

MONDAY



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04/03/2013
COMPANIES HOUSE

A12

#24

Statement of Affairs

Statement as to affairs of

City Commercials & Parts Limited

on the 1 March 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 KADEER HUSSAIN

Signed KH

Dated 1 - 3 - 13

City Commercials & Parts Limited
Statement Of Affairs as at 1 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Prepayment to Suppliers	20,000 00	NIL
Stock held by Customers	10,000 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature KHussey Date 1-3-13

City Commercials & Parts Limited
Statement Of Affairs as at 1 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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	29,780 00
Directors Loan	1,200 00
	30,980 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(30,980 00)
Estimated deficiency/surplus as regards creditors	(30,980 00)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(30,990 00)

Signature K Hussein Date 1-3-13

Lucas Johnson Limited
City Commercials & Parts Limited
B - Company Creditors

Key	Name	Address	£
CA00	Lee Atkinson	35 Burton Road, Kendal, Cumbria, LA9 7UJ	750 00
CB00	Michelle Brunt	35 Park Drive, Morpeth, Northumberland, NE61 2SX	1,100 00
CC00	Phoenix Service Station	Coast Road, Blackhall, Hartlepool, TS27 4AQ	770 00
CC01	James Curly	5 Attwood Terrace, Bishop Auckland, Co Durham, DL16 6TD	1,100 00
CC02	Robert Conroy	22 Strachan Avenue, Broughty Ferry, Angus, Dundee, DD5 1RE	530 00
CC03	Raphael Charles	34 Redfern Road, London, NW10 9LB	1,060 00
CC04	John Clark	5 School Terrace, Pontnewydd, Pontypool, Gwent	550 00
CC05	Mr Clark	3 Bakery Close, Witcham, Hampshire, PO17 5QH	1,450 00
CD00	Daniel Davies	Flat 5, Barnsley Street, London, E1 5RB	860 00
CD01	Michael Wicks Garage	Elm High Road, Wisbech, Cambs, PE13 2SJ	600 00
CD02	Steve Francis	25a Brithwenn Road, Waunarlwydd, Swansea, SA5 4QS	1,100 00
CD03	Dave Dennington	34 London Road, Kent, ME9 7NR	495 00
CD04	Matthew Dunstone	Charity Farm Cottage, Maldon Road, Goldhanger, Essex, CM9 8BQ	970 00
CE00	Sophie Ellis	10 Preston Place, Bolton Road, London, NW2 5NX	550 00
CG00	Farid	173 West End Road, Morecambe, LA4 4EH	1,000 00
CG01	Claire Guiffroye	23 Bunkers Hill Lane, Wolverhampton, WV14 6JP	950 00
CH00	Mr Gill	26 High Street, Malmesbury, Wiltshire, SN16 9AU	550 00
CH01	Hyams Autos	18 Heathwood Gardens, Charlton, London, SE7 8EP	850 00
CH02	Sam House	54 Gibson Street, Newcastle upon Tyne, NE1 2LG	475 00
CH03	Mr Hamed	41 New Yatt Road, Whitney, Oxon, OX28 1NX	650 00
CH04	Liam Harris	31 Windbleck Avenue, Normanton, West Yorkshire, WF6 1UD	1,480 00
CH05	Steve Haigh	National Insolvency Unit, Regian House, James Street, Liverpool, L75 1AD	750 00
CH06	HM Revenue & Customs	Taxes Information, Distributions Office, Ty Glass Road, Llanishen, Cardiff, CF4 5ZG	0 00
CH07	HM Revenue & Customs (Taxes)	Fair Field, Erw Wen, Welshpool, SY21 7HW	0 00
CK00	Charlotte Hicks	The Showroom, Lancaster Road, Bowerhill, Melksham, Wiltshire, SN12 6SS	550 00
CM00	Adam Keenan	49 Fitzsteven Road, Dagenham, Surrey, RM8 2YJ	1,100 00
CO00	Shaheem Ahmed Muhhdar	29 Johnson Walk, Peterborough, PE1 3JW	500 00
CP00	Peter Rawczki-Oldzki	2 Gilmerton Dykes Road, Edinburgh, EH17 8RA	500 00
CP01	Artur Pasnikowski	2 Cryon Walk, Norwich, NR7 0XL	600 00
	Mr Patel		950 00

• Signature KHussey

Lucas Johnson Limited
City Commercials & Parts Limited
B - Company Creditors

Key	Name	Address	£
CP02	Leo Phaure	2 Bomer Close, Simpson, West Drayton, UB7 0JP	900 00
CP03	Dean Penney		950 00
CR00	Jonathan Robinson		450 00
CR01	Martin Robinson		700 00
CR02	Jas Rai	Dell House, Amble, Northumberland, NE3 1RE	500 00
CS00	Bruce Scott	41 Skinner Street, Creswell, Worksop, Nottingham, NG8 0JH	475 00
CT00	Thomas McClelland	Unit 9, Maritime Close, Medway City Estate, Rochester, Kent, ME2 4DJ	580 00
CT01	Lee Taylor	322 Moss Bay Road, Workington, Cumbria, CA14 5AF	495 00
CW00	Des Wilmott	39 Arthington Close, Orpington, Kent, BR6 7UL	650 00
CW01	Ryan Wilson	Flat 3, Bocking Waterside, Church Street, Braintree, Essex, CM7 5GW	1,170 00
CW02	James Williams	Marshall Motors, 26 Valley Road, Plymouth, Devon, PL7 1RF	120 00
RK00	Mr Hussan	20 Moffat Court, Blackwood, Scotland, ML11 9YJ	1,200 00
42 Entries Totalling			30,980 00

• Signature Lucas