

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

08399659

Name of Company

Herts Bodyshop Services Limited

I / ~~We~~

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 23 January 2015

Signed



Date 23 January 2015

Carter Clark  
 Recovery House  
 15-17 Roebuck Road  
 Hainault Business Park  
 Ilford, Essex  
 IG6 3TU

Ref HBS2015/RS

Insolvency

**For Official Use**

WEDNESDAY



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A23

04/02/2015

#193

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Herts Bodyshop Services Limited

on the 23 January 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name JAMES KNIGHT

Signed J. KNIGHT

Dated 23/1/15

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Herts Bodyshop Services Limited  
Statement Of Affairs as at 23 January 2015

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Trade Debtors  | 140,000 00      | Uncertain                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>NIL</b>                   |

Signature J. H. M. M. M. M. M. M.

Date 23/1/15

Herts Bodyshop Services Limited  
Statement Of Affairs as at 23 January 2015

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | NIL                          |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | NIL                          |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
|  | NIL                          |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | NIL                          |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | NIL                          |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | NIL                          |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 1,350 00                     |
| HMRC - PAYE/NIC  | 152,491 00                   |
|  | 153,841 00                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (153,841 00)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (153,841 00)                 |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100 00                       |
|  | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | <u>(153,941 00)</u>          |

Signature 

Date 23/1/15

**Carter Clark**  
**Herts Bodyshop Services Limited**  
**B - Company Creditors**

| Key                        | Name            | Address  | £                 |
|----------------------------|-----------------|--|-------------------|
| CB00                       | British Telecom | Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA                         | 0.00              |
| CB01                       | British Gas     | c/o Baker Tilly, National Client Service Centre, Salsbury House, 31 Finsbury Circus, London EC2M 5SQ | 0.00              |
| CH00                       | HMRC - VAT      | 5th Floor, Regian House, James Street, Liverpool, L75 1AD  | 0.00              |
| C100                       | HMRC - PAYE/NIC | Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ                        | 152,490.74        |
| CJ00                       | JMU Accountancy | 10 Watermark Way, Foxholes Business Park, Hertford, Hertfordshire, SG13 7TZ                          | 1,350.00          |
| CN00                       | Nicesherriffs   | Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW                                    | 0.00              |
| RK00                       | Mr James Knight | 10 Watermark Way, Foxholes Business Park, Hertford, Hertfordshire, SG13 7TZ                          | 0.00              |
| <b>7 Entries Totalling</b> |                 |  | <b>153,840.74</b> |

Signature 

23/1/15

**Carter Clark**  
**Herts Bodyshop Services Limited**  
**C - Shareholders**

| Key                        | Name            | Address   | Pref       | Ord | Other | Total |
|----------------------------|-----------------|---|------------|-----|-------|-------|
| HK00                       | Mr James Knight | 10 Watermark Way, Foxholes Business Park, Hertford, Hertfordshire, SG13 7TZ 0 | 100        | 0   | 0     | 100   |
| <b>1 Entries Totalling</b> |                 |   | <b>100</b> |     |       |       |

Signature 

23/1/15