

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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| | | |
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Company Number

08448690

Name of Company

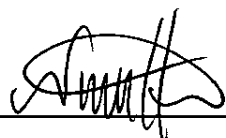
Motoring Corp Limited

I / We

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

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

Signed



Date

20 April 2015

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA**For Official Use**

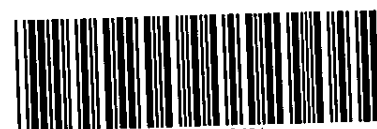
Insolvency Section

Post Room

Ref MO31488/NK/AG/KM/LI

Software Supplied by Turnkey Computer Technology Limited Glasgow

WEDNESDAY



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22/04/2015

#160

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Motoring Corp Limited

on the 20 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 * MICHAEL JAMES WALCH

Signed * 

Dated * 20/4/15

Motoring Corp Limited
Statement Of Affairs as at 20 April 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

| | | |
|-------------------------|----------|----------|
| Cash at Bank - Barclays | 6,484 50 | 6,484 50 |
|-------------------------|----------|----------|

| | | |
|---|--|----------|
| Estimated total assets available for preferential creditors | | 6,484 50 |
|---|--|----------|

Signature  Date 20/4/15

Motoring Corp Limited
Statement Of Affairs as at 20 April 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 6,484 50 |
| Liabilities | |
| Preferential Creditors - | |
| | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 6,484 50 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| | 6,484 50 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 6,484 50 |
| Debts secured by floating charges post 15 September 2003 | |
| | NIL |
| Estimated deficiency/surplus of assets after floating charges | 6,484 50 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 6,484 50 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 16,180 20 |
| HMRC - VAT | 223,614 44 |
| | 239,794 64 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (233,310 14) |
| Estimated deficiency/surplus as regards creditors | (233,310 14) |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| | 1 00 |
| Estimated total deficiency/surplus as regards members | (233,311 14) |

Signature  Date 20/4/15

AlexanderLawsonJacobs
Motoring Corp Limited
B - Company Creditors

| Key | Name | Address | £ |
|-----------------------------|---|--|-------------------|
| CA00 | Jayne Amponsah | 128 Ashbourne Road, Mitcham, CR4 2BB | 1,135 25 |
| CB00 | Barclays Bank Plc (Business Insolvency) | RR Donnelly , Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB | 0 00 |
| CD00 | Martin Domzalski | 12a Flakland Road, Dorking, RH4 3AB | 1,287 34 |
| CG00 | Dariusz Robert Ginski | 42 Fredenck Road, Sutton, Surrey, SM1 2HR | 2,784 92 |
| CI00 | HMRC - (ICHU) VAT | Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 223,614 44 |
| CI01 | Slawomir Iwaszkewick | 42 Fredenck Road, Sutton, Surrey, SM1 2HR | 3,562 82 |
| CK00 | Francis Kamoah | Flat 159, Church Street, Weybridge, Surrey, KT13 8NA | 895 37 |
| CL00 | Felipe Liveira | 42 Fredenck Road, Sutton, Surrey, SM1 2HR | 1,947 93 |
| CS00 | Stephen Baffour | 9 Burton Gardens, Basingstoke, RG24 7AF | 4,566 57 |
| RW00 | Mr Michael James Walch | 21 Barn Rise, Seaford, East Sussex, BN25 3BX | 0 00 |
| 10 Entries Totalling | | | 239,794.64 |

Signature _____