

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**

08448690

08448690
----------

Name of Company

Motoring Corp Limited

I / We

Ninos Koumetou, 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

Ref MO31488/NK/AG/KM/LI

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
Insolvency Section | Post Room

WEDNESDAY  
A09



\*A45UDVY2\*

22/04/2015

COMPANIES HOUSE

#160

**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 £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank - Barclays	6,484 50	6,484 50
<b>Estimated total assets available for preferential creditors</b>		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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,484 50
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	6,484 50
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	6,484 50
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(233,310 14)
<b>Estimated deficiency/surplus as regards creditors</b>	(233,310 14)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(233,311 14)</u>

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 Glinski	42 Frederick Road, Sutton, Surrey, SM1 2HR	2,784 92
C100	HMRC - (ICHU) VAT	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	223,614 44
CI01	Slawomir Iwaszkiewick	42 Frederick 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 Frederick Road, Sutton, Surrey, SM1 2HR	1,947 93
CS00	Stephen Baffour	9 Burton Gardens, Basingstoke, RG24 7AF	4,566 57
RW00	Mr Michael James Welch	21 Barn Rise, Seaford, East Sussex, BN25 3BX	0 00
<b>10 Entries Totaling</b>			<b>239,794.64</b>

Signature