

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

08454592

Name of Company

Ashe Autocare Limited

I / ~~We~~

Alan Fallows , Griffin Court, 201 Chapel Street, Salford, Manchester , M3 5EQ

the liquidator(~~s~~) of the above named company attach a statement of the company affairs
as at 27 January 2015

Signed

Date 27 January 2015

Kay Johnson Gee Corporate Recovery Limited
Griffin Court
201 Chapel Street
Salford
Manchester
M3 5EQ

Ref A1000/AF/DRM/SG

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ashe Autocare Limited

on the 27 January 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

CHRISTY ASHE

Signed



Dated

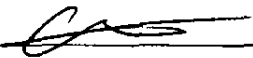
27/1/15

Ashe Autocare Limited
Statement Of Affairs as at 27 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Work In Progress	500 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

27/1/15

Ashe Autocare Limited
Statement Of Affairs as at 27 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
BIS Preferential Claim	780 00	780 00
		<hr/>
Estimated deficiency/surplus as regards preferential creditors		(780 00)
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<hr/>
		NIL
		<hr/>
		(780 00)
 Estimated prescribed part of net property where applicable (to carry forward)		
		<hr/>
		NIL
Estimated total assets available for floating charge holders		(780 00)
 Debts secured by floating charges post 15 September 2003		
		<hr/>
		NIL
		<hr/>
		(780 00)
 Estimated prescribed part of net property where applicable (brought down)		
		<hr/>
		NIL
Total assets available to unsecured creditors		(780 00)
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	23,800 84	
Natwest Bank PLC	1,501 10	
HM Revenue & Customs (PAYE & NIC)	609 80	
		<hr/>
		25,911 74
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F C's post 14 September 2003)		(26,691 74)
		<hr/>
Estimated deficiency/surplus as regards creditors		(26,691 74)
 issued and called up capital		
Ordinary Shareholders	1 00	
		<hr/>
		1 00
Estimated total deficiency/surplus as regards members		(26,692 74)
		<hr/>

Signature



Date

27/1/15

Kay Johnson Gee Corporate Recovery Limited
Ashe Autocare Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CD00	Redundancy Payments Office Cobalt Square 8th - 9th Floors 83 - 85 Hagley Road Birmingham B16 8QG	780 00
1 Entries Totalling		780 00

Signature

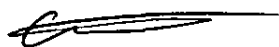


Kay Johnson Gee Corporate Recovery Limited
Ashe Autocare Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	ABS Ltd Unit 6 Demmings Road Cheadle SK8 2PE	951 88
CC00	Rick Charnock Unit 1 Adswood Road Stockport SK3 8LF	2,148 96
CIN1	H M Revenue & Customs (PAYE & NIC) 120PZ00661525515050 Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	609 80
CN00	Natwest Bank PLC Merseyway Shopping Centre 10 Great Underbank Stockport Cheshire SK1 1LL	1 501 10
CP00	Andrew Page Spam House Colton Mill Bullerhorpe Lane Leeds LS15 9IL	1,700 00
CS00	Stockport Metropolitan Borough Council 9300233734 Town Hall Edward Street Stockport SK1 3XE	19 000 00
6 Entries Totalling		25,911 74

@ - Denotes associate creditor

Signature



Kay Johnson Gee Corporate Recovery Limited
Ashe Autocare Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
11A00	Mr Christy Ashe	31 Wilmslow Road Cheadle Cheshire, SK8 1DR	0	1	0	1
1 Entries Totalling						
						1

Signature 