

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For official use

--	--	--

Company Number

08521297

Name of Company

(a) Insert full name of company

(a) East Anglian Car Recycling Ltd

--

(b) Insert full name(s) and address(es)

I (b) Richard Cacho
 Wood Page Allen Limited
 Unit 7, Trust Court
 Vision Park, Chivers Way
 Histon
 Cambridge CB24 9PW

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at (c)

23 April 2015

Signed



Date

23 April 2015

Presenter's name, address and reference (if any)

Richard Cacho
 Wood Page Allen Limited
 Unit 7, Trust Court
 Vision Park, Chivers Way
 Histon
 Cambridge CB24 9PW
EAST001
 0843 8860970

For Official Use	
Liquidation Section	Post Room
TUESDAY	
A30	
A469OB0X	
28/04/2015	
#347	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

East Anglian Car Recycling Ltd

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

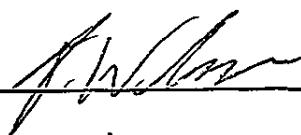
Statement of truth

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

Full Name

JOHN WOODHOUSE

Signed



Dated

23/4/15

East Anglian Car Recycling Ltd
Statement Of Affairs as at 23 April 2015

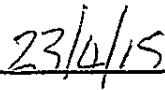
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	70 00	70 00
Estimated total assets available for preferential creditors		70 00

Signature



Date



East Anglian Car Recycling Ltd
Statement Of Affairs as at 23 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	70 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	70 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 70 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	70 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	70 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	70 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,205 00
Directors - Mr John Woodhouse	6,000 00
HSBC Bank Plc - Loan	3,500 00
HMR&C - PAYE/NIC	10,000 00
HMR&C - VAT	30,000 00
	51,705.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(51,635.00)
Estimated deficiency/surplus as regards creditors	(51,635 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(51,637 00)

Signature



Date

23/4/15

Wood Page Allen Limited
East Anglian Car Recycling Ltd
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	Anglian Water Customer Services, P P Box 10642 Harlow Essex CM20 9HA	465 00	0 00	465 00
CB00	British Telecom Plc BT Correspondence Centre Providence Row Durham DH98 1BT	250 00	0.00	250 00
CD00	DVLA Drivers' Customer Services Correspondence Team DVLA Swansea SA6 7JL	620 00	0 00	620 00
CH00	H M Revenue & Customs Specialist Investigations Securities Team P O Box 176 Bootle L30 4TW	30,000 00	0 00	30,000 00
CH01	H M Revenue & Customs Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	10,000 00	0 00	10,000 00
CH03	HSBC Bank Plc 18 London Street Norwich NR2 1LG	3,500 00	0 00	3,500 00
CM00	Murray's of Rackheath 8 Breydon Road Norwich NR7 8EE	650 00	0 00	650 00
CN00	NPower Epsilon Windmill Hill Business Park, Whitehill W Swindon Wiltshire SN5 6PB	220 00	0 00	220.00
CW00	John Woodhouse Unit 1B, Hudson Close Rackheath Industrial Estate Rackheath Norwich NR13 6NW	6,000 00	0.00	6,000.00
9 Entries Totalling		51,705.00	0.00	51,705.00

JW
23/4/2015