

**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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Company Number

08570941

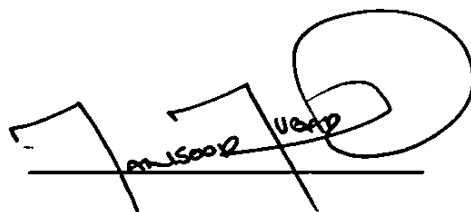
Name of Company

Lawry Motorcycle Parts Limited

Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as
at 3 January 2014

Signed



Date

03-Jan-14

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref MM/HN/LMPL/001

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A10

A2Z463SY

08/01/2014

#337

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Lawry Motorcycle Parts Limited

on 3 January 2014 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 Mark Steven Lawry

Signed M. Lawry

Dated 3/1/2014

Lawry Motorcycle Parts Limited
Statement of Affairs as at 3 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
None	-	-
Assets subject to floating charge		
None	-	-
Uncharged assets:		
Book debts	8,179 91	-
Cash at Bank	360 00	360 00
Estimated total assets available for preferential creditors	8,539 91	360 00

Signature M. Lawry

Date 3/1/2014

Lawry Motorcycle Parts Limited
Statement of Affairs as at 3 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	360 00
Liabilities	
Preferential Creditors -	(5,925 78)
Estimated deficiency/surplus as regards preferential creditors	(5,565 78)
Debts secured by floating charge pre 15 SEPTEMBER 2003	Nil
	(5,565 78)
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	(5,565 78)
Debts secured by floating charges	Nil
Estimated deficiency/surplus of assets after floating charges	(5,565 78)
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	(5,565 78)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	791 69
Directors and Associated Creditors	1,462 44
HM Revenue & Customs – CT, PAYE/NI & VAT	1,200 00
	(3,454 13)
Estimated deficiency/surplus as regards non-preferential creditors	(9,019 91)
Estimated deficiency/surplus as regards creditors	(9,019 91)
Issued and called up capital	
Ordinary Shareholders	(1 00)
Estimated total deficiency/surplus as regards members	(9,020 91)

Signature

M. Venn

Date

3/1/2014

Schedule A

Lawry Motorcycle Parts Limited

Employees name	Address	Amount £
Anthony John Young	4 Woodlea, Leybourne, West Malling, ME19 5QY	1,098 50
Mark Steven Lawry	11 Charlton Street, Maidstone, Kent, ME16 8LB	2,326 93
Michael Andrew Churchley	36 Cradlebridge Drive, Willesborough, Ashford, TN24 0RH	1,921 85
Smantha Ellen Willy	108 Eyborne Street Hollingbourne, ME17 1UA	578 50
Total		5,925.78

Signature M. Lawry Date 3/1/2014

Schedule B

Lawry Motorcycle Parts Limited

Company name	Address	Amount	Details of any security held by creditor	Date security given	Value of security
HM Revenue & Customs - VAT	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	£ 700 00	None	None	None
HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	500 00	None	None	None
HM Revenue & Customs - CT	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	Not known	None	None	None
Michael Andrew Churchley	36 Cradlebridge Drive, Willesborough, Ashford, TN24 0RH	533 32	None	None	None
Smantha Ellen Willy	108 Eyborne Street Hollingbourne, ME17 1UA	159 25			
Anthony John Young	4 Woodlea, Leybourne, West Malling, ME19 5QY	99 12			
Mark Lawry	11 Charlton Street, Maudstone, Kent, ME16 8LB	1,462 44	None	None	None
Total		3,454.13			

Signature



Date

3/1/2014