

Statement of Company's
Affairs**S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986

For official Use

To the Registrar of Companies

Company Number

08702417

(a) Insert full name of
companyName of Company
Page Automotive Ltd(b) Insert full names(s)
and address(es)I (b) Debbie Jean Harvey
Harvey Insolvency & Turnaround Limited
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

(c) Insert Date

The liquidator of the above company attached a statement of the company's affairs as
at (c) 26 March 2015

Signed



Date 26 March 2015

Presenter's name
Address and reference (if
any)D J Harvey
Harvey Insolvency & Turnaround
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

For Official Use

Liquidation Section

Post Room

MONDAY



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QIQ

30/03/2015

#73

COMPANIES HOUSE

Statement of Affairs

Page Automotive Ltd

Statement as to affairs of Derek Page, a Director of

4 Rhododendron Walk, Church Crookham, Thatcham,
Berkshire, RG19 8DN

On the 26 March 2015 being a date not more than 14 days
before 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

DEREK AUTBOET PAGE

Signed



Dated

26-3-15

Page Automotive Ltd
A - Summary of Assets

Assets

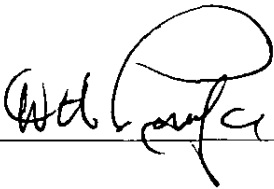
Unencumbered Assets

Book Debts

Book Value £	Estimated to Realise £	£
2,050	Uncertain	Nil
		Nil

Total Assets

Signature



Date

26 March 2015

Page Automotive Ltd
A1 - Summary of Liabilities

	£	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried forward from Page A)		Nil
Liabilities		
Preferential Creditors	£ 9,414	(9,414)
Estimated deficiency as regards preferential creditors		(9,414)
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil	Nil
Estimated total assets available for floating charge holders		(9,414)
Debts secured by floating charges	£ Nil	Nil
Estimated deficiency of assets after floating charge		(9,414)
Estimated prescribed part of net property where applicable (brought down)	£ Nil	
Total assets available to unsecured creditors		(9,414)
Unsecured non preferential claims (excluding any shortfall to floating chargeholders)		
Trade Creditors	5,239	
HM Revenue & Customs - PAYE/NIC	7,880	
HM Revenue & Customs - VAT	1,000	
Leased Equipment - contingent claim	10,294	
Employees	69,174	
Directors Loan	51,000	
Loandlord - Rent	15,300	
RBS - Overdrawn	400	
		(160,287)
Estimated deficiency as regards non preferential creditors		(169,701)
Shortfall to Floating Chargeholders (brought down)	£ Nil	Nil
xx		
Estimated deficiency as regards creditors		(169,701)
Issued and called up capital	£ 100	(100)
Estimated total deficiency as regards members		(169,801)

Signature

Date

26 March 2015

**Page Automotive Limited
Schedule B - Creditors**

Name	Address	Statement of Affairs £
AdEPT Telecom Plc	77 Mount Ephraim	TN4 8BS
Automotive Paint Supplies	25 Bone Lane	RG14 5SH
Child Maintenance Service	Child Maintenance Service	GL17 1AJ
Darren Page	71 Lower Way	Berkshire
Derek Page	4 Rhododendron Walk	RG19 8DN
Derek Page Loan	4 Rhododendron Walk	RG19 8DN
Gavin Wheeler	8 Northway	Berkshire
Gowrings of Reading	160 Basingstoke Road	RG2 0HJ
Grundon Waste Management Ltd	PO Box 132	OX10 6BY
HMRC	Durrington House	Sussex
HMRC	Durrington House	BN12 4SE
Michael Page	1 Evans Way	BN12 4SE
Motor Parts Direct	Unit 5	RG20 6PD
Mr & Mrs Page and Mr & Mrs Pigden	c/o 4 Rhododendron Walk	Berkshire
Ross Brooke	2 Old Bath Road	Essex, CM7 2RF
Royal Bank of Scotland	20 Market Street	RG19 8DN
Thames Finance	1725 London Road	1 00
Thames Valley Motaquip Ltd	Unit E2	400 00
West Berkshire Council	Benefits and Exchequer	10,294 12
Worldpay	Victory House	426 90
		90 00
		103 45
		167,170 67

[Signature]

Signed

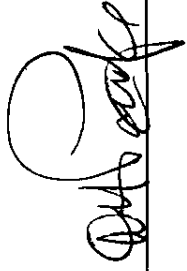
Date

26 March 2005

Page Automotive Limited
Schedule C - Members

Name	Address	Value Share £
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Derek Page	4 Rhododendron Walk Church Crookham Thatcham Berkshire RG19 8DN	100 00
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Signed 

Date 26/05/2015