

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

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Company Number

08842728

(a) Insert full name of company

Name of Company

(a) **BLUE WATER USED CARS SUPERMARKET LTD**

(b) Insert full name and addresses

**I/WE (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **14 May 2015**

Signed

Date **15 May 2015**

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

**Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

SATURDAY



A47JIDQZ

A05

16/05/2015

#308

COMPANIES HOUSE

Statement of Affairs

BLUE WATER USED CARS SUPERMARKET LTD ✓

Statement as to affairs of Blue Water Used Cars Supermarket Ltd

on the 14th May 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 Joseph Lee Johnson

Signed 

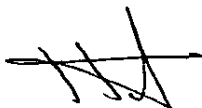
Dated 14th May 2015

Blue Water Used Cars Supermarket Ltd

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:	Nil	Nil
	<hr/>	<hr/>
Estimated Total Assets available for Unsecured Non-Preferential Creditors	Nil	Nil
	<hr/>	

SIGNATURE _____



DATE 14TH MAY 2015

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Estimated Total Assets available for Unsecured Non-Preferential Creditors (carried from page A)

Nil

Liabilities

Unsecured Non-Preferential Claims

Director

700,000

Trade Creditors

43,257

(743,257)

Estimated Deficiency as regards Creditors

(743,257)

Issued and called up capital

Ordinary

100

(100)

ESTIMATED TOTAL DEFICIENCY

£ (743,357)

SIGNATURE



DATE 14TH MAY 2015

BLUE WATER USED CARS SUPERMARKET LTD

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency

Assets

There are no Company-owned assets.

Unsecured Creditors

Unsecured liabilities total £743,257 The amounts shown have been derived from the Company's records and may not necessarily agree with your own records. However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course Creditors may also be entitled to claim VAT Bad Debt Relief.

£700,000 of the unsecured claims total relates to the outstanding balance of the original £1.4 million that Mr. Johnson personally injected into the Company

Share Capital

The issued and fully paid up share capital is £100 resulting in an overall total deficiency of £743,357.

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Auto Trader	1 Tony Wilson Place, Manchester, M15 4FN	£33,331 56			0
British Car Auctions Limited	Headway House, Crosby Way, Farnham, Surrey, GU9 7XG	£1,501 89			0
EDF Energy Solutions Limited	334 Outland Road, Plymouth, PL3 5TU	£1,634 00			0
Euro Car Parts Limited	Unit D1 Impenal Business Park, West Mill, London Road, Gravesend, DA11 0DG	£3,233 52			0
HPI Ltd	Dolphin House, New Street, Salisbury, SP1 2PH	£281 45			0
Joseph Johnson	35B Hermitage Road, Kenley, Surrey, CR8 5EA	£700,000 00			0
Motors Co UK Limited	Manheim, Central House, Pontefract Road, West Yorkshire, LS26 0JE	£2,876 00			0
Prestige Performance Limited	Ebbfleet Business Park, Northfleet, Kent, DA11 9DZ	£290 76			0
Veolia Environmental Services (UK) plc	Kingswood Estate, Cannock, Staffordshire, WS11 8JP	£107 57			0
TOTALS		£743,256 75			0



SIGNATURE _____

DATE 14TH MAY 2015

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Joseph Lee Johnson	35B Hermitage Road, Kenley, Surrey, CR8 5EA	Ordinary	100	£100 00



SIGNATURE

DATE 14TH MAY 2015