

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

For Official Use

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Company Number

08842728

Name of Company

(a) Insert full name of company

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

(b) Insert full name and addresses

IWE (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ

(c) Insert date

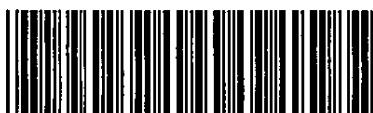
the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 14 May 2015

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	

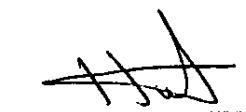
Statement of Affairs**BLUE WATER USED CARS SUPERMARKET LTD**

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 JohnsonSigned 

Dated 14th May 2015

Blue Water Used Cars Supermarket Ltd

A – Summary of Assets

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

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
	<hr/>
	(743,257)

Estimated Deficiency as regards Creditors

(743,257)

Issued and called up capital

Ordinary	100
	<hr/>
	(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.

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 Imperial 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	Ebbesfleet 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
Ordinary	100	£100 00

Joseph Lee Johnson 35B Hermitage Road, Kenley, Surrey, CR8 5EA

SIGNATURE



DATE 14TH MAY 2015