

Rule 4.34 - CVL

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

**For Official Use**

To the Registrar of Companies

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**Company Number**

3606946

Name of Company

Robin Hood Vehicle Services Ltd

I / We  
Roderick Michael Withinshaw  
The Copper Room  
Deva Centre  
Trinity Way  
Manchester  
M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 August 2009

Signed



Date 17 August 2009

Royce Peeling Green Limited  
The Copper Room  
Deva Centre  
Trinity Way  
Manchester  
M3 7BG

Ref: RO519/RME/KR/DAB

In THURSDAY	For Official Use	
		
	A22	40
	*ABCT2CKO* 20/08/2009 COMPANIES HOUSE	

**STATEMENT OF AFFAIRS**

Statement of affairs of  
**Robin Hood Vehicle Services Limited**

On the 14 August 2009  
The date of the resolution for winding up

**AFFIDAVIT / AFFIRMATION**

This Affidavit/Affirmation must be sworn or affirmed before a Solicitor or Commissioner of Oaths or an offer of the court duly authorised to administer oaths when you have completed the rest of the form.

I, Duncan Johnson of 15 Park Avenue, Kidsgrove, Staffs ST7 1BQ

*Gmch.* Swear/~~affirm~~ that the several pages attached marked A, A1 & B  
Are to be best of my knowledge and belief a full, true and complete statement as to the  
affairs of the above named company as at 14 August 2009  
The date of the resolution for winding up and that the said company carried on business  
as valet car parking services.

Sworn/~~affirmed~~ at

*Manchester*

Date

*14-08-2009*

Signatures

*[Signature]*

Before Me

*Gervase McGenity*

A Solicitor or ~~Commissioner of Oaths~~

**ZATMAN & CO**

SOLICITORS

1 THE COTTAGES  
DEVACENTRE, TRINITY WAY,  
MANCHESTER M3 7BE  
TELEPHONE: 0161 - 832 - 2500  
FAX: 0161 - 834 - 4226

The Solicitor or Commissioner is particularly requested, before swearing/affirming the affidavit, to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn/re-affirmed.

### A – Summary of Assets

1 THE COTTAGES  
DEVACENTRE, TRINITY WAY,  
MANCHESTER M3 7BE  
TELEPHONE: 0161 - 832 - 2500  
FAX: 0161 - 834 - 4826

**A1 – Summary of liabilities****"A"**

	Estimated to Realise
Estimated total assets available for preferential Creditors (carried from page A)	15,234
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	Nil
Estimated surplus as regards preferential Creditors	15,234
Debts secured by a floating charge:-	Nil
Estimated surplus of assets available for non-preferential creditors	15,234
<b>Non-preferential claims:-</b>	
HM Revenue and Customs PAYE/NI	99,234
HM Revenue and Customs VAT	11,971
Trade creditors	3,301
Directors loan account	<u>24,279</u>
	138,785
Estimated deficiency as regards creditors	123,551
<b>Issued and called up capital:-</b>	
Ordinary shares	2
<b>Estimated total deficiency as regards members</b>	<b>123,553</b>

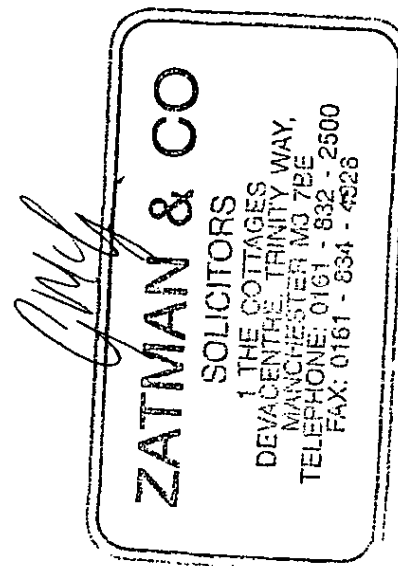
Signature.....

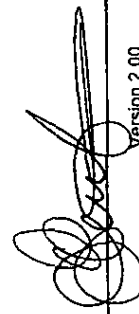
Date.....

**ZATMAN & CO****SOLICITORS**1 THE COTTAGES  
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Key	Name	Address	£
CA00	Airparks Services Limited	Willow House, Pinewood Business Park, Coleshill Road, Birmingham, B37 7HG	2,415.00
CA01	A1 Cad & Stationary Services limited	Unit 10H, Wilsons Park, Monsall Road, Newton Heath, Manchester M49 8WN	187.45
CA02	Alpine Vending Co	unit 24/25, Carham Road, Hoylake, Wirral, CH47 4FF	195.41
CA03	Auto Aid Windscreens Limited	Unit 24, Enterprise Centre Two, Ford Street, Stockport, SK3 0BR	135.70
CB00	Broadheath Recovery Services Limited	16 Woodhouse Lane, Dale, Cheshire, M33 4JX	51.75
CB01	Beever and Snulders	St. George's House, 215 - 219 Chester Road, Manchester, M15 4JE	315.45
CH00	H M Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	11,971.10
CH01	H M Revenue & Customs	Trinity Bridge House, 2 Dearmans Place, Salford, M3 5DS	99,233.51
CH02	H M Revenue & Customs	Albert Bridge House, 1 Bridge Street, Manchester, M60 9AF	0.00
CH03	K Hales	23 Spencer Close, Alsager, ST7 2TA	1,909.00
CJ00	D Johnson	15 Park Avenue, Kidsgrove, ST7 1BQ	22,370.00
11 Entries Totalling			138,784.37



Signature  Date 14/8/09