

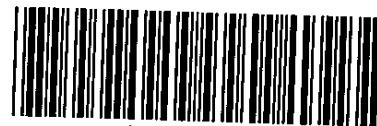
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A16 *A79YB4QX* 11/07/2018 #170
COMPANIES HOUSE

1 Company details

Company number 0 4 1 0 1 5 7 2

Company name in full Miles Ahead Motor Services Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Simon Renshaw ACA MIPA

Surname MABRP

3 Liquidator's address

Building name/number Langley House

Street Park Road

Post town London

County/Region

Postcode N 2 8 E Y

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	6	m	0	m	6	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

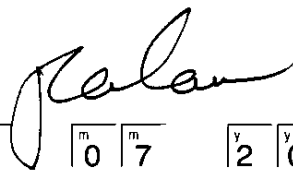
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	9	m	0	m	7	y	2	y	0	y	1	y	8
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LIQ02

Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Simon Renshaw ACA MIPA MABR**Company name **AABRS Limited**Address **Langley House****Park Road**Post town **London**

County/Region

Postcode **N 2 8 E Y**

Country

DX

Telephone **020 8444 2000****Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

Statement of Affairs

Statement as to affairs of

Miles Ahead Motor Services Limited

on the 26 June 2018, 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

ASHLEY ROSE.

Signed



Dated

26/06/18.

Miles Ahead Motor Services Limited
Statement Of Affairs as at 26 June 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	270.00	270.00
Cash in Hand- Proceeds of Sale (6)	4,500.00	4,500.00
Estimated total assets available for preferential creditors		4,770.00

Signature



Date

26/06/18

Miles Ahead Motor Services Limited
Statement Of Affairs as at 26 June 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,770.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 4,770.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,770.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,770.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 4,770.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,770.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,350.00
Directors	5,738.00
Banks/Institutions	1,285.00
HM Revenue & Customs (VAT)	6,000.00
	24,373.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(19,603.00)
Estimated deficiency/surplus as regards creditors	(19,603.00)
Issued and called up capital	
Ordinary Shares	(2.00)
	(2.00)
Estimated total deficiency/surplus as regards members	(19,601.00)

Signature



Date

26/06/18

AABRS Limited
Miles Ahead Motor Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Autodata Limited	Unit 5, Priors Way, Maidenhead, Berkshire, SL6 2HP	360.00
CA01	Angel Springs	23A High Street, Tring, HP23 5AH	360.00
CB01	Bennetts Car Parts	3 Compass West End Industrial Estate, West Road, Tottenham, London, N17 0XL	1,800.00
CC00	Car Spare Factors	14 Brunswick Industrial Estate, Brunswick Way, London, N11 1JL	980.00
CC02	Companies House	Crown Way, Cardiff, CF14 3UZ	3,000.00
CD00	Dudrich Holdings Ltd	Lonsto House, 276 Chase Road, London, N14 6HA	600.00
CE00	Euro Car Parts	2 Edmonton Trade Park, London, N18 3BH	1,200.00
CF00	Forte Lubricants	Unit 7, Westwood Business Park, Westwood House, Westwood Way, Coventry, CV4 8HS	150.00
CH00	HM Revenue & Customs		
CK00	Kindertons Accident Management	1CHU, RM BP 3202, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	6,000.00
CL00	Lloyds Bank	Kindertons House, Marshfield Bank, Crewe, Cheshire, CW2 8UY	2,500.00
CR00	Ranstad Ltd	Business Banking, BX1 1LT	1,285.00
CR01	Asher Rose	450 Capability Green, Luton, Bedfordshire, LU1 3LU	340.00
CW00	World Pay	52 Aycliffe Road, Borehamwood, WD6 4JW	5,738.00
		25 Walbrook, London, EC4N 8AF	60.00
14 Entries Totalling			24,373.00

Signature

 26/06/18

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28 Jun 2018 10:04

AABRS Limited
Miles Ahead Motor Services Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	Mr Asher Rose	52 Aycliffe Road, Borehamwood, WD6 4JW	Ordinary	2.00	2	1.00	2.00
1 Ordinary Entries Totalling				2.00	2		

Signature  26/06/18