

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**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

05218053

Name of Company

Parkers MOT and Tyre Centre Limited

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 November 2015

Signed



Date 26 November 2015

AABRS Limited
Langley House
Park Road
London
N2 8EY

Ref P0793/AS/NM/MP/TD/MA/NS/SC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A4LG8SWY

A23

03/12/2015

#29

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


Parkers MOT and Tyre Centre Limited

on the 26 November 2015 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 JONATHAN BARBARA


Signed 

Dated 26/11/2015

Parkers MOT and Tyre Centre Limited
Statement Of Affairs as at 26 November 2015

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Proceeds from Sale of Assets	8,400 00	8,400 00
Book Debts	4,549 00	4,549 00
Refund on Bank charges	18 31	18 31
Estimated total assets available for preferential creditors		12,967 31

Signature  Date 26/11/2015

Parkers MOT and Tyre Centre Limited
Statement Of Affairs as at 26 November 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,967 31
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 12,967 31
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 12,967 31
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	12,967 31
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 12,967 31
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	12,967 31
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	62,194 13
Director	4,732 00
HM Revenue & Customs (PAYE)	45,400 61
HM Revenue & Customs (VAT)	17,297 05
HM Revenue & Customs (Corporation Tax)	8,505 39
	<u>138,129 18</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(125,161 87)</u>
Estimated deficiency/surplus as regards creditors	<u>(125,161 87)</u>
Issued and called up capital	
Ordinary Shares	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(125,162 87)</u></u>

Signature  Date 26/11/15


AABRS Limited
Parkers MOT and Tyre Centre Limited
B - Company Creditors

Key	Name	Address	£
CB01	Business Rates	Mid Sussex District Council, Census Revenues and Benefits, PO Box 519, M33 0EZ	8,808 38
CE01	Extra Energy	Colmore Plaza, 20 Colmore Circus, Queensway, Birmingham, B4 6AT	3,741 70
CF00	Funding Circle	71 Queen Victoria Street, London, EC4V 4AY	38,076 75
CG00	Goodyear Dunlop UK	TyreFort, 88/98 Wingfoot Way, Birmingham, B2 49HY	2,686 33
CG01	Guaranteed tool Company Ltd	Unit 1 Nelson Industrial Park, Manaton Way, Hedge End, Southampton, SO30 3JH	1,430 40
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	17,297 05
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	8,505 39
CH02	Hibu UK Ltd/Moorcroft Debt Recovery	Home collections Division, P O Box No 17, 2 Spring Gardens, Stockport, SK1 4AJ	5,768 30
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	45,400 61
CP00	Pitney Bowes finance Ltd	PO Box 6569, Harlow, CM20 2FQ	981 82
CV00	Viking Direct	Payments, PO Box 9998, Leicester, LE41 9GS	700 45
RB00	Mr Jonathan Barbara	5 Carylls Meadow, West Grinstead, Horsham, West Sussex, RH13 8HW	4,732 00
12 Entries Totalling			138,129 18

Signature  26/11/15

AABRS Limited
Parkers MOT and Tyre Centre Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Jonathan Barbara	5 Carylls Meadow, West Grinstead, Horsham, West Sussex, RH13 8HW	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature  26/11/15