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

Company Number

05218053

Name of Company

Parkers MOT and Tyre Centre Limited

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

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03/12/2015 COMPANIES HOUSE

#29

## **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

		Estimated to
Assets	Book Value £	Realise £
		<u>~</u>
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 preferentia	l creditors	12,967 31
Signature	Date 26/1/2015	

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

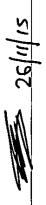
A1 - Summary of Liabilities		
		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Pag	e A)	12,967 31
Liabilities Preferential Creditors -		<b>.</b>
Estimated deficiency/surplus as regards preferential creditors		12,967 31
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		
	_	NIL 12,967 31
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		12,967 31
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		12,967 31
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		12,967 31
Unsecured non-preferential claims (excluding any shortfall to floating charge hold	•	
Trade & Expense Creditors	62,194 13	
Director	4,732 00	
HM Revenue & Customs (PAYE)	45,400 61	
HM Revenue & Customs (VAT) HM Revenue & Customs (Corporation Tax)	17,297 05	
Hivi Revenue & Customs (Corporation Tax)	8,505 39	138,129 18
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F.C's post 14 September 2003)		(125,161 87)
Estimated deficiency/surplus as regards creditors	<del></del>	(125,161 87)
Issued and called up capital		
Ordinary Shares	1 00	
		1 00
Estimated total deficiency/surplus as regards members	-	(125,162 87)

Signature	Date 26/11	15
-		

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

Key	Name	Address	<b>4</b>
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
009 CC00	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
CH09	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	17,297 05
당	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
C100	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex,	45,400 61
		BN12 4SE	
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 Entri	12 Entries Totalling		138,129 18



# AABRS Limited Parkers MOT and Tyre Centre Limited C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	1800 Mr Jonathan Barbara	5 Carylls Meadow, West Grinstead, Horsham, West Sussex, RH13 8HW	0	1,000	0	1,000
1 Entrie	Entries Totalling				i	1,000

26 |11 |15

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Signature Page 1 of 1