

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 1 1 8 5 2 4 8 5

Company name in full Saltley Auto Breakers Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Laura Anne

Surname Walshe

### 3 Liquidator's address

Building name/number Gill House

Street 140 Holyhead Road

Post town Birmingham

County/Region West Midlands

Postcode B 2 1 0 A F

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	0	d	6	m	1	m	0	y	2	y	0	y	2	y	2
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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

*Luaine*

X

Signature date

d	1	d	8	m	1	m	0	y	2	y	0	y	2	y	2
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**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 **Laura Anne Walshe**

Company name **Keywood Group Limited**

Address **Gill House**

**140 Holyhead Road**

Post town **Birmingham**

County/Region **West Midlands**

Postcode 

B	2	1		0	A	F
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Country

DX

Telephone **0121 201 0399**

**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.

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

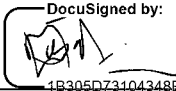
Saltley Auto Breakers Limited  
Company Registered Number: 11852485

on the 6 October 2022, being a date not more than 14 days before the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name	Mazhar Iqbal
Signed	<div>DocuSigned by:  1B305D73104348B...</div>
Dated	6/10/2022

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Saltley Auto Breakers Limited  
Company Registered Number: 11852485  
Statement Of Affairs as at 6 October 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

DocuSigned by:



Signature 1B305D73104340B...

Date 6/10/2022

Saltley Auto Breakers Limited  
 Company Registered Number: 11852485  
 Statement Of Affairs as at 6 October 2022

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
2nd Preferential Creditors:-	
HMRC (PAYE)	550.00
HMRC (VAT)	9,000.00
	9,550.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	(9,550.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(9,550.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	(9,550.00)
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(9,550.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(9,550.00)

DocuSigned by:  
 Signature  Date 6/10/2022  
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Saltley Auto Breakers Limited  
 Company Registered Number: 11852485  
 Statement Of Affairs as at 6 October 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Bounce Back Loans	36,000.00	
HMRC	1,400.00	
		37,400.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(46,950.00)
<b>Estimated deficiency/surplus as regards creditors</b>		(46,950.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
<b>Estimated total deficiency/surplus as regards members</b>		<u>(47,050.00)</u>

Signature  Date 6/10/2022

**Keywood Group Limited**  
**Saltley Auto Breakers Limited**  
**Company Registered Number: 11852485**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank BBL	Business Banking Insolvency Team, 51 Saffron Road, Leicester, LE87 2BB	36,000.00
CH00	HMRC (PAYE)	Debt Management, HM Revenue and Customs, BX9 1SR	550.00
CH01	HMRC (VAT)	Debt Management, HM Revenue and Customs, BX9 1SR	9,000.00
CH02	HMRC (CTax)	Debt Management, HM Revenue and Customs, BX9 1SR	1,400.00
<b>4 Entries Totalling</b>			<b>46,950.00</b>

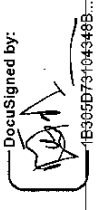
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Signature



**Keywood Group Limited**  
**Saltley Auto Breakers Limited**  
**Company Registered Number: 11852485**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
H100	Mr Mazhar Iqbal	c/o Gill House, 140 Holyhead Road, Birmingham, West Midlands, B21 0AF	Ordinary	100.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

DocuSigned by:  
  
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Signature