

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

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

For official use

To the Registrar of Companies

Company Number

06894612

Name of Company

(a) Insert full name of
company

A & P PARTS LIMITED

(b) Insert full name(s) and
address(es)

**We Mark Reid Neumegen and
Andrew James Nichols of
Redman Nichols Butler
Normanby Gateway,
Lysaghts Way, Scunthorpe,
DN15 9YG**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **29 May 2014**

Signed

Date 29.5.14

Presenter's name, address
and reference (if any)

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TUESDAY



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03/06/2014

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COMPANIES HOUSE

NB This must be filed with the Registrar within 5 business days of the meeting of creditors

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **A & P Parts Limited** on the **29 May 2014**, the date of the creditors' voluntary liquidation.

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

Full name: **LEE TERENCE JAMES BATHLEY**

Signed: 

Date: 29 May 2014

A & P Parts Limited**Statement of affairs as at 29 May 2014**

	Book value		Estimated to realise
	£	£	£
Assets specifically pledged			
None	0		0
Surplus from assets specifically pledged		0	0
Assets not specifically pledged			
Cash in hand of accountants	738		738
Plant & machinery	5,148		1,200
Stock	40,174		uncertain
Total assets not specifically pledged		46,060	1,938
Estimated total assets for preferential creditors			1,938
Preferential creditors			
Employee claims			0
Estimated surplus/(deficit) as regards preferential creditors			1,938
Debts secured by a floating charge			
None			0
Estimated surplus/(deficit) of assets for non-preferential creditors			1,938
Non-preferential claims			
Trade and other creditors - per attached list			68,752
Estimated surplus/(deficit) as regards unsecured creditors			(66,814)
Issued and called up capital			2
Estimated total surplus/(deficit) as regards members			<u>£(66,816)</u>

LB

A & P Parts Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency.**
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003.**
- 3 The chattel assets of the company were sold prior to liquidation. The director purchased workshop and office assets for £1,200. The assets were valued by Michael Baitson of Gilbert Baitson auctioneers and valuers. The remainder of the stock will be sold via auction sale by CJM Asset Management in Scunthorpe. The book values for plant and machinery and for stock were taken from the unaudited financial statements for year ended 31 May 2013**
- 4 The debts due to H M Revenue & Customs are best estimates only.**
- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way.**

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A & P Parts Limited

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Statement of affairs as at 29 May 2014**Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount.</i>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	31,807 00
A E Cook	Grange Lane North Scunthorpe South Humberside DN16 1BN	1 00
Godfrys/ Motor World	21 Warren Road Scunthorpe DN15 6XH	5,370 02
Bapp Industrial Supplies (Scunthorpe) Limited t/a BAPP For BOLTS	5 Collin Road Scunthorpe DN16 1TT	500 05
Euro Car Parts	Unit 8 Eastgate Park Queensway Ind Estate Scunthorpe DN16 1AE	1 00
Bearmach Limited	Bearmach House Unit 8 Pantglas Ind Estate Bedwas Caerphilly CF83 8GE	7,529 39
Allmakes Limited 4x4	39 Milton Park Abingdon Oxon OX14 4RT	6,831 19
Wurth UK Limited	1 Centurion Way Erith Kent DA18 4AE	1 00
Marshall Brewson Ltd	Unit 6 Westside Business Park Estate Road No2 Grimsby North East Lincs DN31 2TG	687 43
Engineering & Welding Supplies Ltd	Westmorland Street Kingston Upon Hull HU2 0HX	1 00
North Lincolnshire Council	Civic Centre Ashby Road Scunthorpe DN16 1AB	2,835 45

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Statement of affairs as at 29 May 2014

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
WNS Electrics limited	Northampton Road Scunthorpe North Lincolnshire DN16 1UQ	180 16
Severn Trent Water	Providence Row Durham DH1 1RR	1 00
Npower	PO Box 583 Hull HU5 1YU	1 00
Upply Communications Hampshire	Supply House Unit 1 Romsey Industrial Estate Romsey SO51 0HR	1 00
D-Grease UK Ltd	Unit 71 Albion Road Carlton Industrial Estate Bamsley S71 3HW	1 00
UK Fuels Group	Euro Card Centre Herald Park Crewe CW1 6EG	1 00
APC	Anderson Road Goole East Yorkshire DN14 6UD	1 00
Grenke Leasing	Saxon House 3 Onslow street Guildford Surrey GU1 4SY	1 00
Lee Batley	Sandall Cottage Sandhall Farm Godnow Bridge Scunthorpe DN17 4BW	13,000 00
Total		68,751 69