

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

07022658

Name of Company

JAP Auto Parts Limited

I / We
Fiona Grant
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Gemma Louise Roberts
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 May 2013

Signed Lia Grant Date 28 May 2013

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref JAPA01C/FG/GLR/BL

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insol

MONDAY



A25

A29QBCOH

03/06/2013

#23

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JAP Auto Parts Limited

on the 29 May 2013 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

RAJAB Ali ZAFARI

Signed

R.A. Zafari

Dated

29/05/13

JAP Auto Parts Limited
Statement Of Affairs as at 29 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Book Debts		Uncertain
Estimated total assets available for preferential creditors		NIL

Signature R. A. Z. J. A. Date 29/5/13

JAP Auto Parts Limited
Statement Of Affairs as at 29 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,173 80
HSBC Bank Plc	62,000 00
HM Revenue and Customs - VAT	1 00
HM Revenue and Customs - PAYE	65 02
	74,239 82
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(74,239 82)
Estimated deficiency/surplus as regards creditors	(74,239 82)
Issued and called up capital	
Ordinary Shareholders	(2 00)
	(2 00)
Estimated total deficiency/surplus as regards members	(74,237 82)

Signature R A. Zafar Date 29/5/13

Wilson Field Limited
JAP Auto Parts Limited
B - Company Creditors

Key	Name	Address	£
CB00	Leonard Balaban	C/O TLW Solicitors, 9 Hedley Court, Orion Business Park, North Shields, Tyne & Wear, NE29 7ST	1,693.48
CB01	Bank of Scotland	2nd Floor, Tower House, Charter Hall Drive, Chester, CH88 3AN	0.00
CB02	Bank of Scotland	2nd Floor, Tower House, Charter Hall Drive, Chester, CH88 3AN	0.00
CB03	Dr's Simon and Julia Baines	4A Scholars Row, Mawsley, Kettering, NN14 1GZ	0.00
CH00	H M Revenue & Customs	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	1.00
CH01	H M Revenue & Customs	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	65.02
CH02	HSBC	P O Box 68, 130 New St, Birmingham, West Midlands, B2 4JU	62,000.00
CH03	Heartlands Accountancy	970 Stratford Road, Sparkhill, Birmingham, West Midlands, B11 4BU	0.00
CT00	Mr John Tamlin	Docker Park, Arkholme Carnforth, Lancashire, LA6 1AR	5,962.44
CV00	Mr Benjamin Vernill	C/O Daniels Silverman Limited, 210-212 Queens Dock Commercial Centre, Norfolk Street, Liverpool, L1 0BG	4,517.88
RZ00	Mr Rajab Ali Zafari	161 Bristol Road, Birmingham, B5 7UA	0.00
RZ01	Mrs Tahzeem Zafari	161 Bristol Road, Birmingham, B5 7UA	0.00
12 Entries Totalling			74,239.82

Signature 