

**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

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Company Number

07125214

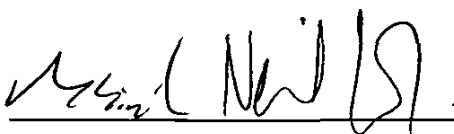
Name of Company

Aristacars Wigan Ltd

We
Neil Henry and Michael Simister
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

the joint liquidators of the above named company attach a statement of the company affairs
as at 28 March 2012

Signed



Date 28 March 2012

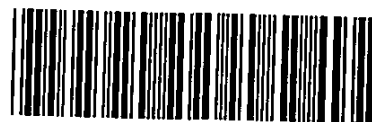
Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Ref A251/NH/MS/LM/AJM

For Official Use

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FRIDAY



A06 30/03/2012 #294
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Aristacars Wigan Ltd

on the 28 March 2012 the date of the resolution for winding up

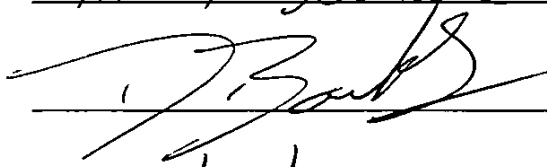
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

DAVID BOWLER

Signed



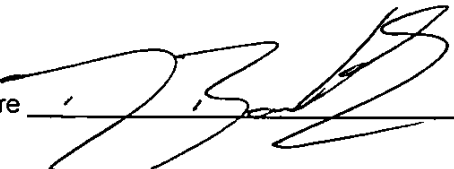
Dated

28/3/12

Aristacars Wigan Ltd
Statement Of Affairs as at 28 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	7,220 00	400 00
Fixtures	4,523 00	Uncertain
Motor Vehicles	4,407 00	950 00
Stock	13,913 00	NIL
Book Debts	3,394 00	2,716 00
Cash at Bank	11 00	11 00
Directors Loan Account	2,683 00	Uncertain
Estimated total assets available for preferential creditors		4,077 00

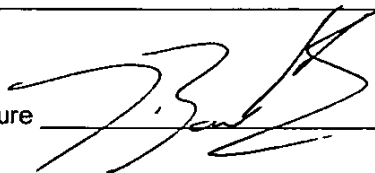
Signature  Date 28/3/12

Aristacars Wigan Ltd
Statement Of Affairs as at 28 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,077 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,077 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 4,077 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>4,077 00</u>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	<u>4,077 00</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>4,077 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	65,150 00
HM Revenue & Customs	153,726 00
	<u>218,876 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(214,799 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(214,799 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(214,899 00)</u></u>

Signature



Date

28/3/12

Lines Henry Limited
Aristacars Wigan Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Air Products Plc	2 Millenium Gate, West Mere Drive, Crewe, CW1 6AP	20 09
CB00	British Gas Business	PO Box 254, Camberley Surrey, GU15 3YH	10,551 92
CE00	EDF Energy	Freeport RRYZ-BRTT-CBUS, Osprey House, Osprey Road, Exeter, EX2 7WN	5,894 37
CH00	H M Revenue & Customs Enforcement	& Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	106,692 68
CH02	HM Revenue & Customs	Debt Management Enforcement Unit, Bradford Enforcement Unit, Centenary Court, 1 St Blaise Way, Bradford, BD1 4YL	47,033 42
CL00	Lathom Properties Ltd	Sunnybank Farm, Crabmill Lane, Norley, Cheshire, WA6 6AP	9,000 00
CN00	NIF	Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	0 00
CP00	P A Hull & Co	41 Bridgeman Terrace, Wigan, WN1 1TT	200 00
CR00	Royal Bank of Scotland	38 Market Place, Wigan, WN1 1PJ	0 00
CS00	Southern Electric	PO Box 6131, Basingstoke, Hampshire, RG21 8WT	2,070 10
CJ00	United Utilities	PO Box 457, Warrington, WA55 1DR	4,364 67
CJ01	United Utilities	1st credit, PO Box 278, Regate, RH2 7WB	971 74
CJ02	United Utilities	C/o Concilia Debt Recovery, PO Box 78, Warrington, WA5 3FG	243 85
CW00	Wigan Council Business Rates	The Council Tax Offices, PO Box 100, Moore Street, West Whelley, Wigan, WN1 3XN	27,833 42
CW01	Wish FM	Orrell Lodge, Orrell Road, Wigan, WN5 8HJ	4,000 00
16 Entries Totalling			218,876.26

Signature

