

**Liquidator's Progress
Report****S.192****Pursuant to Sections 92A and 104A and 192
of the Insolvency Act 1986**

To the Registrar of Companies

Company Number

07125214

Name of Company

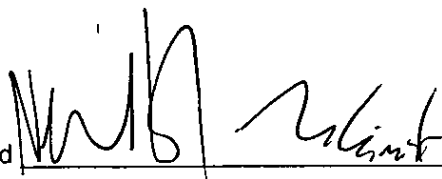
Aristacars Wigan Ltd

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

the liquidators of the company attach a copy of our Progress Report
under section 192 of the Insolvency Act 1986

The Progress Report covers the period from 28/03/2012 to 27/03/2013

Signed



Date 03-05-2013

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

Ref A251/NH/MS/LM/AJM

SATURDAY



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04/05/2013

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COMPANIES HOUSE

Aristacars Wigan Ltd
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments

**Statement
of Affairs**

**From 28/03/2012
To 27/03/2013**

	ASSET REALISATIONS	
400 00	Plant & Machinery	NIL
Uncertain	Fixtures	NIL
950 00	Motor Vehicles	NIL
NIL	Stock	NIL
2,716 00	Book Debts	NIL
11 00	Cash at Bank	1,407 82
Uncertain	Directors Loan Account	NIL
	Cash With Liquidator	1,800 00
		<u>3,207 82</u>
	COST OF REALISATIONS	
	DTI Cheque Fee	NIL
		<u>NIL</u>
	COST OF ADMINISTRATION	
	Specific Bond	50 00
	Preparation of S of A	2,700 00
	Public Notices	195 00
	Company Search	27 00
		<u>(2,972 00)</u>
	UNSECURED CREDITORS	
(65,150 00)	Trade & Expense Creditors	NIL
(153,726 00)	HM Revenue & Customs	NIL
		<u>NIL</u>
	DISTRIBUTIONS	
(100 00)	Ordinary Shareholders	NIL
		<u>NIL</u>
<u>(214,899.00)</u>		<u><u>235 82</u></u>
	REPRESENTED BY	
	VAT Receivable	584 40
	Bank 1 - Current	235 82
	Vat Control Account	(584 40)
		<u>235 82</u>
		<u><u>235 82</u></u>


Neil Henry and Michael Simister
Joint Liquidators