

**S.95/99****Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

**For Official Use**

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Name of Company

Company Number

**05282470****AAA Service Station Limited**

I,  
Andrew Rosler  
Ideal Corporate Solutions Limited  
Lakeside House  
Waterside Business Park  
Smiths Road  
Bolton BL3 2QJ

the liquidator(s) of the above-named company attach a statement of the company's affairs as at  
10 October 2011

Signed

Andrew Rosler

Dated. 11 October 2011

Ideal Corporate Solutions Limited

Lakeside House, Waterside Business Park, Smiths Road, Bolton BL3 2QJ

Ref ADR/LJP/AS



A44      14/10/2011      47  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

**AAA Service Station Limited**

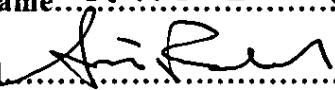
on the 10<sup>th</sup> day of October 2011 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of Truth

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

Full Name... SAJJID PATEL

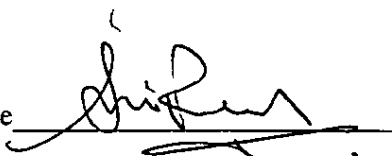
Signed... 

Dated... 10-10-11

## A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Uncharged Assets		
Stock	31,050	6,000
Available to preferential creditors	<u>31,050</u>	<u>6,000</u>

Signature



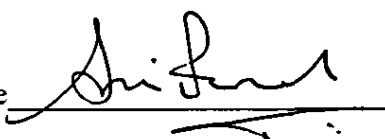
Date

10-10-22

## A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		6,000
Liabilities		0
Estimated Surplus (Deficiency) as regards preferential creditors		<u>6.000</u>
Estimated total assets available for floating charge holders		<u>6.000</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		6.000
Unsecured non-preferential claims		
Trade and Expense Creditors	(25,206)	
HSBC Bank Plc	(25.000)	
HM Revenue & Customs (VAT)	(6,687)	
Director's Loan Account	(35.258)	
		<u>(92 151)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(86,151)
Share Capital		
Ordinary	(100)	
		<u>(100)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(86,251)</u></u>

Signature



Date

10-10-11

# **B COMPANY CREDITORS - AAA SERVICE STATION LIMITED**

NOTE: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Arval UK Limited	Arval Centre, Windmill Hill Swindon SN5 6PE	1 00			0 00
City of Salford	Salford Civic Centre, Chorley Road, Swinton Salford M27 5AW	1 00			0 00
Dresser Wayne	Unit 15 Butlerfield Estate Bonnyridge EH19 3JQ	1 00			0 00
GB Oils Limited Gulf Retail	Fleet Lane, Woodlesforde Leeds LS26 8AE	7,000 00			0 00
HM Revenue & Customs	Insolvency Operations, Queens Dock Liverpool L74 4AF	6,686 68			0 00
HSBC Bank	Astley Bridge, Hillview Road Bolton BL1 8QQ	25,000 00			0 00
PHS Wastetech Limited	The Quadrant, Marborough Road, Lancing West Sussex BN15 8UW	1 00			0 00
Saajid Patel	59 Langham Close Bolton BL1 7RA	35,258 75			0 00
Scottish Power	PO Box 3857, Capheat Business Park, Spin Street Glasgow G44 4BE	1 00			0 00
Software Solution	Beech House, James Street Bury BL9 7EG	1 00			0 00
Yakub I Patel	59 Langham Close Bolton BL1 7RA	18,200 00			0 00