

Rule 4.34-CVL

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

S.95/99

For official use

To the Registrar of Companies

Company Number

5377974

(a) Insert full name of
company

Name of Company

(a) PRESTIGE AUTO REPAIRS

LIMITED

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

I (b) ARIF ANWAR FCCA, FABRP
63-64 Charles Lane
London NW8 7SB

(c) Insert date

the liquidator(s) of the above named company attach a statement of the
company's affairs as at (c) 28TH OCTOBER, 2009

Signed

Date 28.10.09

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

Rifsons
63-64 Charles Lane
London NW8 7SB

For Official Use
Liquidation Section | Post Room

WEDNESDAY



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A45

04/11/2009

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COMPANIES HOUSE

434-CVL

Company Number: 5377974

Statement of Affairs

In the Matter of **PRESTIGE AUTO REPAIRS LIMITED**

and

In the Matter of the Insolvency Act, 1986

Statement of Affairs of
PRESTIGE AUTO REPAIRS LIMITED

On the **28th October, 2009**

date of the resolution for winding-up

AFFIDAVIT

I, **Mr Jagtar Sihra of 49 Chorley Wood Crescent, Orpington, Kent, BR5 2SG** make oath and say that the exhibit marked "A" is to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above-named Company as at the **28th October, 2009** the date of the resolution for winding-up and that the said company carried on the business of: **Maintenance and Repair of Motors.**

Signed: 

Sworn at: ATTWELLS SOLICITORS LLP,
88 ST JOHN'S WOOD HIGH
STREET, LONDON, NW8 7SH
.....

Date: **28th October, 2009**

Before me:  SUSAN WACE

 A Solicitor/Commissioner of Oaths

Attwells Solicitors LLP

88 St John's Wood High Street

London NW8 7SH

DX83411 St John's Wood

Tel 020 7722 9898 Fax 020 7722 5612

Statement of Affairs

In the Matter of **PRESTIGE AUTO REPAIRS LIMITED** and

In the Matter of the Insolvency Act, 1986

Statement of Affairs of **PRESTIGE AUTO REPAIRS LIMITED**

On the
28TH OCTOBER 2009

date of the resolution for winding-up

This is the exhibit marked "A" referred to in the Affidavit of **Mr Jagtar Sihra** sworn this **28th day of October, 2009**.

Before me:
Solicitor



Susan Vace

Attwells Solicitors LLP

88 St John's Wood High Street

London NW8 7SH

DX83411 St John's Wood

Tel 020 7722 9898 Fax 020 7722 5612

PRESTIGE AUTO REPAIRS LIMITED (IN LIQUIDATION)
APPROXIMATE STATEMENT OF AFFAIRS
AS AT 28th OCTOBER, 2009

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
<u>ASSETS</u>		
Cash at Bank	90	NIL
Trade Debtor	24,500	Unknown
<u>LIABILITIES</u>		
Trade & Expenses	131,179	
HM Revenue & Customs	15,000	146,179
<u>Estimated Deficiency as regards Creditors</u>		(146,179)
<u>SHARE CAPITAL</u>		
Ordinary Shares of £1 issued & fully paid-up		1
<u>Estimated Deficiency as regards Members</u>		<u>£(146,180)</u>

Notes:

1. This statement is subject to the costs of liquidation.
2. No adjustment has been made to creditors claims in respect of VAT Bad Debt Relief

PRESTIGE AUTO REPAIRS LIMITED
Schedule of Creditors as at 28th October, 2009

<u>Name & Address</u>	<u>Amount £</u>
Barton Freight Services 25/26 Tait Road Croydon Surrey CR0 2DP	500.00
Chubb No. 1 at The Beehive Lions Drive Shadworth Business Park Blackburn BB1 2QS	1,800.00
Croydon Council Business Rates Department Municipal Offices Fell Road Croydon CR9 1BQ	15,800.00
EDF Energy Freepost 3815 Hove BN3 5AW	5,850.00
E-On PO Box 7750 Nottingham NG1 6WR	3,000.00
GB Refinish Supplies Unit 15 Quadrant Court Crossways Business Park Dartford Kent DA9 9AY	16,542.00

HM Revenue & Customs 3 N/W Queens Dock Liverpool L74 4AA	15,000.00
Jacob Guthrie & Associates 62a Pelham Road Gravesend Kent DA11 0SB	34,500.00
Martin Insurance Services 101 High Street Rochester Kent ME1 1LX	13,126.20
RS Dawe Norfolk Road Industrial Estate Norfolk Road Gravesend Kent DA12 2PS	37,611.36
SRE Rescue & Recovery Unit 5 Mariner Business Centre Kingsway Croydon CR0 4GE	2,300.00
Thames Water PO Box 234 Swindon SN38 3TW	150.00
Total number of creditors are TWELVE amounting to:	£146,179.56