

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****For Official Use**

To the Registrar of Companies

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Company Number

07303746

Name of Company

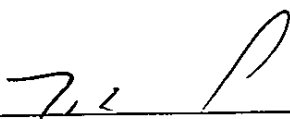
Abex Automotive Limited t/as Hertz

I / We

Tauseef Rashid, Bolton House, 18 Bolton Road, Bradford, West Yorkshire, BD1 4DA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 January 2016

Signed



Date 14 January 2016

Kingsland Business Recovery
Bolton House
18 Bolton Road
Bradford
West Yorkshire
BD1 4DA

Ref 0551/TR/HB

Insol

THURSDAY

A06 21/01/2016 #293
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

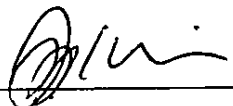
Abex Automotive Limited t/as Hertz

on the 14 January 2016 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 AMJUD HUSSAIN

Signed 

Dated 14 / 01 / 2016

Abex Automotive Limited t/as Hertz
Statement Of Affairs as at 14 January 2016

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors NIL


Signature  Date 14/01/2016

Ab  x Automotive Limited t/as Hertz
Statement Of Affairs as at 14 January 2016

A1 - Summary of Liabilities

		Estimated to Realise �
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		NIL
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
		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		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	61,587 11	
Directors Loan Account	3,000 00	
HSBC Banks Plc	15,285 36	
HM Revenue & Customs	5,744 81	
		85,617 28
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(85,617 28)
Estimated deficiency/surplus as regards creditors		(85,617 28)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(85,717 28)

Signature



Date

14/01/2016

Kingsland Business Recovery
Abex Automotive Limited t/as Hertz
B - Company Creditors

Key	Name	Address	£
CA00	Solihull MBC	C/o Jacobs Enforcement Agents, 4 Europa Boulevard, Birkenhead, Merseyside, CH41 4PE	9,674 00
CB00	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	1,411 75
CB01	Birmingham City Council	C/O Equita, 42/44 Henry Street, Northampton, NN1 4BZ	12,922 00
CB02	Birmingham City Council	Economy Directorate, Customer Services, Revenues Department, PO Box 5, Birmingham, B4 7AB	5,732 00
CB03	Birmingham City Council	Economy Directorate, Customer Services, Revenues Department, PO Box 5, Birmingham, B4 7AB	29,958 84
CH00	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	4,349 30
CH01	HM Revenue & Customs (PAYE)	HMRC, DMB 340, BX5 5AB	800 00
CH02	HM Revenue & Customs (Corporation Tax)	C/o Rossendales, Rutland House, 8th Floor, 148 Edmund Street, Birmingham, B3 2JR	594 51
CH03	HSBC Bank Plc	PO Box 68, 130 New Street, Birmingham, B2 4JU	15,285 36
CH04	HM Revenue & Customs	C/O Drydens Fairfax, Shire House, 2 Humboldt Street, Bradford, BD1 5HQ	1 00
CH05	Amjad Hussain	122 Eastfield Road, Bordesley Green, Birmingham, B9 5XA	3,000 00
CW00	Walsall Council	C/O Bristow & Sutor, Bartleet Road, Washford, Redditch, Worcestershire, B98 0FL	2,900 50
12 Entries Totalling			86,629.26

Signature



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Kingsland Business Recovery
Abex Automotive Limited t/as Hertz
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Amjad Hussain	122 Eastfield Road, Bordesley Green, Birmingham, B9 5XA	0	100	0	100
1 Entries Totalling						100

