

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A21 *A8B9XEMW* 06/08/2019 #36
COMPANIES HOUSE

..., please
it
:shouse

1 Company details

Company number 0 7 6 4 3 8 5 9

Company name in full ONLINE MECHANICS LIMITED

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) JONATHAN

Surname AMOR

3 Liquidator's address

Building name/number THE PORTERGATE

Street ECCLESALL ROAD

Post town SHEFFIELD

County/Region SOUTH YORKSHIRE

Postcode S 1 1 8 N X

Country ENGLAND

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ①

Building name/number

Street

Post town

County/Region

Postcode

Country

① Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	5	m	0	m	7	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X 

X

Signature date

d	0	d	5	m	0	m	8	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

LIQ02

Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **JONATHAN AMOR**

Company name **A.M. INSOLVENCY LIMITED**

Address **THE PORTERGATE**

ECCLESALL ROAD

Post town **SHEFFIELD**

County/Region **SOUTH YORKSHIRE**

Postcode **S 1 1 8 N X**

Country **ENGLAND**

DX

Telephone **01142096088**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Rule 6.3

Statement of Affairs

Statement as to affairs of Online Mechanics Limited
Company No. 07643859

on the 25 July 2019 being a date not more than 14 days before 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..... Steven Rosina

Signed..... [Signature]

Dated..... 25-07-2019

A – Summary of Assets

Assets

Assets subject to fixed charge:

NONE

Assets subject to floating charge:

NONE

Uncharged assets:

Leasehold property

Office equipment

Debtors

Estimated total assets available for preferential creditors

Signature

Date

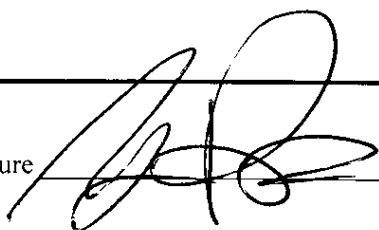
25/07/19

Book Value £	Estimated to Realise £
0	0
0	0
4,324	0
1,713	0
119,407	10,007
125,444	10,007

A1 – Summary of Liabilities

£		
Estimated total assets available for preferential creditors (carried from page A)		10,007
Liabilities		
Preferential creditors:- Employees/Redundancy Payments Office		(5,503)
Estimated deficiency/surplus as regards preferential creditors		4,504
Estimated prescribed part of net property where applicable (to carry forward)	0	
Estimated total assets available for floating charge holders		4,504
Debts secured by floating charges	0	
Estimated deficiency/surplus of assets after floating charges		4,504
Estimated prescribed part of net property where applicable (brought down)	0	
Total assets available to unsecured creditors		4,504
HM Revenue & Customs	(56,440)	
Unsecured claims (exc. any shortfall to floating charge holders)	(73,057)	
Employees/Redundancy Payments Office	(8,715)	
Consumer creditors for pre-paid goods or services	0	
Bank/Lenders	(126,980)	(265,193)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(260,689)
Shortfall to floating charge holders (brought down)	0	
Estimated deficiency/surplus as regards creditors		(260,689)
Issued and called up capital	(1)	
Estimated total deficiency/surplus as regards members		(260,690)

Signature



Date

25/02/17

B
Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *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 by creditor	Date security given	Value of security £
HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	56,440.29			
Catax	Catax House , 3 Scott Drive, Altrincham, WA15 8AB	2,204.53			
CDS Bookkeeping Services	8 Tragan Drive, Offerton, Stockport, Cheshire, SK2 5QX	390.00			
Creditsafe UK	Bryn House, Caerphilly Business Park, Van Road, Caerphilly, CF83 3GR	560.00			
Lee Mar Estates Ltd	Pear Mill Industrial Estate, Stockport Road West, Lower Bredbury, Stockport, SK6 2BP	1,564.39			
Lightlife Cleaning Solutions	1112 Chorley Old Road, Bolton, Lancashire, BL1 5SE	130.00			
My Accountancy Place Ltd	16 Blackfriars Street, Manchester, M3 5BQ	935.12			
Simply IP Limited	Floor2, Wing 2, Delta House, Wavell Road, Manchester, M22 5QZ	1,208.59			
Your Greenzone	The Corner House, Brunel Drive, Newark, Nottinghamshire, NG24 2EG	6.74			
Royce Peeling Green Limited	The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	3,407.50			

Signature


Date

25/02/17

B
Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *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 by creditor	Date security given	Value of security £
Stuart Robinson	Unit D7, Pear Mill Industrial Estate, Stockport, SK6 2BP	62,650.00			
Debenhams Credit Card	334-348 Oxford Street, London, W1C 1JG	4,354.59			
Funding Circle Ltd	71 Queen Victoria Street, London, EC4V 4AY	86,921.45			
Capital on Tap	Fourth Floor, 70 Wilson Street, London, EC2A 2DB	8,014.54			
Santander UK PLC	Bridle Road, Bootle, Merseyside, L30 4GB	27,689.99			

Signature  Date 25/07/19.

E

Note You must include all shareholders of the company

[illegible]

Signature

Date _____

2507/2019