

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

--	--	--

2M Automotive Limited

Company Number

07903999

I,
Mark Bowen
MB Insolvency
Hillcarmie House
St Andrews Road
Droitwich
WR9 8DJ


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

5 May 2016

Signed
Mark Bowen



Dated 5 May 2016
MB Insolvency
Hillcarmie House
St Andrews Road
Droitwich
WR9 8DJ

For Official Use	
Insolvency Sect	Post Room
	
Q56OURQX	
QIQ	10/05/2016 #80
COMPANIES HOUSE	

TUESDAY

Statement of Affairs

Statement as to affairs of

2M Automotive Limited

on the 5 May 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

Mark BOYLAW

Signed



Dated

5/5/2016

2M Automotive Limited
Statement Of Affairs as at 5 May 2016

A - Summary of Assets

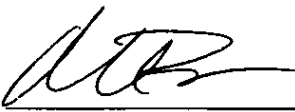
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Book Debts	8,400 00	8,400 00
Cash at Bank	23 00	23 00
Estimated total assets available for preferential creditors		8,423 00

Signature  Date 5/5/2016

2M Automotive Limited
Statement Of Affairs as at 5 May 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,423 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 8,423 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 8,423 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	8,423 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 8,423 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	8,423 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,013 00
Directors	46,000 00
Inland Revenue	4,726 00
Customs & Excise	18,000 00
	<u>80,739 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(72,316 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(72,316 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(72,416 00)</u></u>

Signature  Date 5/5/2016

MB Insolvency
2M Automotive Limited
B - Company Creditors

Key	Name	Address	£
CB00	Mr Mark Boylan	12 Waterdale Close, Hardwicke, Gloucester, GL2 4JB	46,000 00
CC00	CB Chartered Accountants	39 Church Street, Tewkesbury, Gloucestershire, GL20 5SN	5,060 00
CE00	EON Energy Ltd	Westwood Way, Westwood Business Park, Coventry, West Midlands, CV4 8LG	1,157 12
CG00	GMF Motor Factors T/A CES Ltd	Weavers House, Weavers Yard, Approach Road, Cwmbwria, Swansea, SA5 8NL	2,195 58
CH00	Hempstead Motor Centre	Unit 2F Spinnaker Park, Hempstead Lane, Gloucester, GL2 5JA	3,600 00
CH02	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	18,000 00
CH03	HM Revenue & Customs	Enforcement, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	4,726 42
CH04	HM Revenue & Customs	CT Services Norwich, CT Services SO542, PO Box 29997, Glasgow, G70 5AB	0 00
8 Entries Totalling			80,739.12



Signature

MB Insolvency
2M Automotive Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Mark Boylan	12 Waterdale Close, Hardwicke, Gloucester, GL2 4JB	0	100	0	100
1 Entries Totalling						100



Signature