

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

To the Registrar of Companies

For Official Use

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Company Number

08354436

Name of Company

1 Stop Tyres & Auto Centre Limited

I / We

Joanne Wright, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Gemma Louise Roberts, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 September 2014

Signed

Date 03 September 2014

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref 1STO01C/JW3/GLR/DH

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COMPANIES HOUSE

THURSDAY

Statement of Affairs

Statement as to affairs of

1 Stop Tyres & Auto Centre Limited

on the 3 September 2014 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

Shafiq Iqbal

Signed



Dated

03/09/14

1 Stop Tyres & Auto Centre Limited
Statement Of Affairs as at 3 September 2014

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:

Plant & Machinery	20,521 71	5,500 00
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Estimated total assets available for preferential creditors		5,500 00
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Signature  Date 03/09/14

1 Stop Tyres & Auto Centre Limited
Statement Of Affairs as at 3 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	28,634 30
Directors Loan Account	19,831 24
HM Revenue and Customs - VAT	2,604 00
HM Revenue and Customs - PAYE	11,286 80
	<u>62,356 34</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(56,856 34)
Estimated deficiency/surplus as regards creditors	<u>(56,856 34)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(56,956 34)</u>

Signature



Date

03/09/14

Wilson Field Limited
1 Stop Tyres & Auto Centre Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT plc	Dept W, Providence Row, Durham, DH1 1RR	160 12
CB01	British Gas/Electric	Spinneyside Offices, Penman Way, Grove Park, Leicester, LE19 1SZ	525 16
CE00	Euro Cars Parts (Slough)	Unit 3, 13-21 Mill West Street, Slough, SL2 5AD	10,822 75
CH00	H M Revenue & Customs-VAT	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	2,604 00
CH01	H M Revenue & Customs-PAYE	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	11,286 80
CH02	HSBC	25 High Street, Windsor, Berkshire, SL4 1LN	0 00
CH03	H M Revenue & Customs-CT	Local Compliance Harrow, CT Operations, S1564 P O Box 3900, Glasgow, G70 6AA	0 00
CI00	Mr Shafiq Iqbal	Zaman House, Church Road, Maidenhead, Berkshire, SL6 1UR	19,831 24
CK00	Julie Kenner	50 Perrycroft, Windsor, SL4 4HE	8,000 00
CR00	Royal Borough of Windsor and Maidenhead	PO BOX 3448, Town Hall, St Ives Road, Maidenhead, SL6 1NG	8,854 93
CT00	Thames Water	PO Box 286, Swindon, SN38 2RA	271 34
EH00	Mr Ijaz Hussain	42 Laggan Road, Maidenhead, Berkshire, SL6 7JZ	0 00
RI00	Mr Shafiq Iqbal	Zaman House, Church Road, Maidenhead, Berkshire, SL6 1UR	0 00
13 Entries Totalling			62,356.34

Signature

