

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 2 1 0 7 8 3 2

Company name in full TOP GEAR CAR HIRE LTD

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Craig Andrew

Surname Ridgley

3 Liquidator's address

Building name/number 67 Grosvenor Street

Street Mayfair

Post town London

County/Region

Postcode W 1 K 3 J N

Country

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 ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② 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 1	^d 3	^m 0	^m 1	^y 2	^y 0	^y 2	^y 2
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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 1	^d 3	^m 0	^m 1	^y 2	^y 0	^y 2	^y 2
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**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 **Stephanie Bidaud**

Company name **Voscap Limited**

Address **67 Grosvenor Street**

Mayfair

Post town **London**

County/Region

Postcode **W 1 K 3 J N**

Country

DX

Telephone **0207 769 6831**

**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

Statement of Affairs

Statement as to affairs of

TOP GEAR CAR HIRE LTD
Company Registered Number: 12107832

on the 13 January 2022, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name Djanad Nawrozzadeh

Signed 

Dated 13 January 2022

TOP GEAR CAR HIRE LTD
Company Registered Number: 12107832
Statement Of Affairs as at 13 January 2022

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 13 January 2022

TOP GEAR CAR HIRE LTD
Company Registered Number: 12107832
Statement Of Affairs as at 13 January 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
HMRC	73,865.00
	73,865.00
Estimated deficiency/surplus as regards preferential creditors	(73,865.00)
2nd Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards 2nd preferential creditors	(73,865.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(73,865.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(73,865.00)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(73,865.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(73,865.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	86,645.00
Banks/Institutions	50,000.00
Directors Loan Account	31,143.00
	167,788.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(241,653.00)
Estimated deficiency/surplus as regards creditors	(241,653.00)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(241,653.00)

Signature



Date 13 January 2022

Voscap Limited
TOP GEAR CAR HIRE LTD
Company Registered Number: 12107832
B - Company Creditors

Key	Name	Address	
CB00	Barclays Bank	1 Churchill Place, London, E14 5HP	50,000.00
CC00	Casa Nova London Ltd	4 Orchard Close, London, NW2 6JF	75,400.00
CH00	H. M. Revenue & Customs	Debt Management – EIS NCL, HM Revenue and Customs. BX9 1SR	73,865.00
CH01	Halima Nawrozzadeh		5,790.00
CN00	Mr Djawad Nawrozzadeh		31,143.00
CT00	Top Gear Motors (UK) Ltd	Rayners Lane, Harrow, HA2 7HE	2,095.00
CT01	The Zane Partnership	925 Finchley Road, London, NW11 7PE	3,360.00
7 Entries Totalling			241,653.00

Signature



Voscap Limited
TOP GEAR CAR HIRE LTD
Company Registered Number: 12107832
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HN00	Mr Djawad Nawrozzadeh		Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature

