

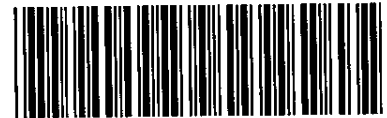
LIQ02

Notice of statement of affairs



Companies House

THURSDAY



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A08

25/01/2018

#184

COMPANIES HOUSE

1 Company details

Company number 0 6 1 4 4 5 8 9

Company name in full Stamp End Garage Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Gareth David

Surname Rusling

3 Liquidator's address

Building name/number Kendal House

Street 41 Scotland Street

Post town Sheffield

County/Region

Postcode S 3 7 B S

Country

4 Liquidator's name

Full forename(s) Claire Elizabeth

Surname Dowson

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number Kendal House

Street 41 Scotland Street

Post town Sheffield

County/Region

Postcode S 3 7 B S

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	1	m	0	m	1	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	9	m	0	m	1	y	2	y	0	y	1	y	8
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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

Claire Elizabeth Dowson

Company name

Begbies Traynor (SY) LLP

Address

Kendal House

41 Scotland Street

Post town

Sheffield

County/Region

Postcode

S 3 7 B S

Country

DX

Telephone

0114 2755033

**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

Stamp End Garage Ltd

on the 11 January 2018 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

DAVID JOHN BRIGGS

Signed



Dated

11 - 1-2018

Stamp End Garage Ltd
Statement Of Affairs as at 11 January 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	210.00	3,000.00
Motor Vehicles	100.00	NIL
Book Debts	2,218.59	2,218.59
Estimated total assets available for preferential creditors		5,218.59

Signature



Date

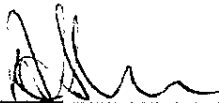
11 - 1 - 2018

Stamp End Garage Ltd
Statement Of Affairs as at 11 January 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,218.59
Liabilities	
Preferential Creditors:-	
RPO re Arrears/Holiday Pay (Count=4)	3,821.95
	<u>3,821.95</u>
Estimated deficiency/surplus as regards preferential creditors	1,396.64
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	1,396.64
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,396.64
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,396.64
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,396.64
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors(Count=9)	2,242.10
RPO(Count=4)	25,761.24
Barclays Bank Plc - Overdraft	2,000.00
HMRC (non VAT)	12,835.91
HMRC (VAT)	40,603.34
Mr D J Briggs	31,933.00
	<u>115,375.59</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(113,978.95)
Estimated deficiency/surplus as regards creditors	(113,978.95)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	(114,078.95)

Signature




Date

11.01.2018

Begbies Traynor (SY) LLP
Stamp End Garage Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Anglian Water	Customer Services, PO Box 4994, Lancing, CN11 9AL	394.94
CB00	Bathurst Motors Limited	399 Monks Road, Lincoln, LN2 5PY	725.00
CB01	British Gas Business	c/o Moon Beevor, 260 Avenue West, Skyline 120, Great Notley, CM77 7AA	97.80
CB02	Barclays Bank Plc	Tritton Road, Lincoln, LN6 7AR	2,000.00
CB03	Mr D J Briggs	c/o Begbies Traynor (SY) LLP, Kendal house, 41 Scotland Street, Sheffield, S3 7BS	31,933.00
CF00	HM Revenue & Customs - VAT	National Insolvency Unit, 4th Floor, Regian House, James Street, Liverpool, L75 1AD	40,603.34
CH00	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	12,835.91
CP00	Premium Credit Limited	Ermyn House, Ermyn Way, Leatherhead, Surrey, KT22 8UX	1,001.46
CW00	Wurth UK Limited	1 Centurion Way, Erith, Kent, DA18 4AE	22.90
9 Entries Totalling			89,614.35



Signature

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11 January 2018 14:24

Begbies Traynor (SY) LLP
Stamp End Garage Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HB00	Mr David John Briggs	72 Lady Meers Road, Cherry Willingham, Lincoln, LN3 4BW	Ordinary	1.00	99	99.00
HB01	Ms Joanne Briggs	72 Lady Meers Road, Cherry Willingham, Lincoln, LN3 4BW	Ordinary	1.00	1	1.00
2 Ordinary Entries Totalling				1.00	100	100.00

Signature



Begbies Traynor (SY) LLP
Stamp End Garage Ltd
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
EN00	National Insurance Fund	Cannon House, 18 Priory Queensway, Birmingham B4 6BS	3,821.95	25,761.24	29,583.19
1 Entries Totalling			3,821.95	25,761.24	29,583.19



Signature

Begbies Traynor (SY) LLP
Stamp End Garage Ltd
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00



Signature