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

	For Official Use
To the Registrar of Companies	
	Company Number
	08925064
Name of Company	
Dax Sports Cars Limited	
I / <del>We</del>	

the liquidator(s) of the above named company attach a statement of the company affairs as at 23 February 2016

Signed \_\_\_\_\_

Nedim Ailyan, 142-148 Main Road, Sidcup, Kent, DA14 6NZ

Date

23 February 2016

Abbott Fielding Limited 142-148 Main Road Sidcup Kent DA14 6NZ

Ref DAXS001/NPA/CHM/NHJ

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room





A12

27/02/2016 COMPANIES HOUSE

#230

## **Statement of Affairs**

Dated

Statement as to affairs of **Dax Sports Cars Limited** on the 23 February 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 SIMON JOHNS Full Name Signed 23/02/2016 Dax Sports Cars Limited Statement Of Affairs as at 23 February 2016

A - Summary of Assets				
Assets		Book Value £	Estimated to Realise £	
Assets subject to fixed charge	:			
Assets subject to floating cha	ge:			
Uncharged assets:				
Estimated total assets availab	e for preferential creditors			NIL
Signature Safetto	Date	23/2/16		

## Dax Sports Cars Limited Statement Of Affairs as at 23 February 2016

Signature \_\_\_\_

		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Pag	e A)	NIL
.iabilities		
Preferential Creditors -		NIII
stimated deficiency/surplus as regards preferential creditors		NIL NIL
Debts secured by floating charge pre 15 September 2003 Dther Pre 15 September 2003 Floating Charge Creditors		
Office The 13 September 2003 Hoating Charge Oreditors		NIL
		NIL
-tt.d		KIII
Estimated prescribed part of net property where applicable (to carry forward)  Estimated total assets available for floating charge holders		NIL NIL
Debts secured by floating charges post 15 September 2003		<b>A</b> 411
estimated deficiency/surplus of assets after floating charges		NIL NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
otal assets available to unsecured creditors		NIL
Insecured non-preferential claims (excluding any shortfall to floating charge hold	lers)	
Trade & Expense Creditors	27,685 00	
Director's Loans	26,000 00	
HSBC Bank plc	1,100 00	
HM Revenue and Customs - PAYE and NIC	100,000 00	454 705 00
Estimated deficiency/surplus as regards non-preferential creditors		154,785 00
excluding any shortfall in respect of F.C's post 14 September 2003)		(154,785 00
estimated deficiency/surplus as regards creditors		(154,785 00
ssued and called up capital		
Ordinary Shareholders	2 00	
stimated total deficiency/surplus as regards members		2 00 (154,787 00
-sumated total denoted by/surplus as regards members		(134,767.00

\_\_\_\_\_ Date 23/2/16

## Abbott Fielding Limited Dax Sports Cars Limited B - Company Creditors

Key	Name	Address	3
CAOO	Air Products	Atradius Collections Ltd. 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	1,000 00
	British Cas	PO Box 227 Rotherham S98 1PD	20,919 76
500	Distant Cas	Providence Down Dildam DH98 1RT	00 009
2 C	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Newcastle Upon Tyne, NE98	100,000 00
31		721	
CHO	HM Bevenile & Clistoms	DMB 330 BX5 5AB	000
2			4 400 00
CHO	HSBC	7B The Water Gardens, South Gate, Harlow, Essex, CMZU 1AB	00 001,1
001	Simon Johns	3 Frobisher Gardens, Chafford Hundred, Gravs, Essex, RM16 6EX	16,000 00
	Martin Control	Shire December 1 Califor Rue Bark Sandy Way Anington Tamworth Staffs B77 4BF	1,165 00
	Motor Parts Direct	Office Necoveries, 1 Canco Das Land, Canco March 1990,	00000
CP00	Andrew Parrish-Evans	267 Robin Hood Lane, Blue Bell Hill, Chatham, Kent, ME5 9QU	00 000,01
00/0/	Adrian Myatt	Spraff Endicoff, 52-54 The Green, South Bar Street, Banbury, Oxon, OX16 9AB	1,500 00
2	אלמנו איייים		2 500 00
CW01	Worldpay	Victory House, Fifth Avenuye, Gateshead, NE11 VEL	2,000 00
			454 784 76
11 Entri	11 Entries Totalling		04:10
	,		

2312/16

Clerk

Signature Page 1 of 1

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