

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

02440885

Name of Company

Tanglewood Homes Limited

I / We

Peter Nicholas Wastell, Trident House, 42-48 Victoria Street, St Albans, Hertfordshire, AL1 3HZ

Michael William Young, Trident House, 42-48 Victoria Street, St Albans, Hertfordshire, AL1 3HZ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 23 March 2015

Signed

A. Wastell

Date

23 March 2015

FRP Advisory LLP
 Trident House
 42-48 Victoria Street
 St Albans
 Hertfordshire
 AL1 3HZ

Ref T0786STA/PNW/MWY/SC/NCD/SW/CW/KL

Insolvency	TUESDAY	Barcode	A11	24/03/2015	#39
A43V1WMO					
COMPANIES HOUSE					

Statement of Affairs

Statement as to affairs of

Tanglewood Homes Limited

on the 23 March 2015 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

Garry Hunt

Signed



Dated

24.03.2015

Tanglewood Homes Limited
Statement Of Affairs as at 23 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Proceeds from Sale of Truck	1,500 00	1,500 00
Estimated total assets available for preferential creditors		1,500 00

Signature

Date 24 03 2015

Tanglewood Homes Limited
Statement Of Affairs as at 23 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,500 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	1,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	311,938 02
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	311,938 02 (310,438 02)
Estimated deficiency/surplus as regards creditors	(310,438 02)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00 (310,538 02)

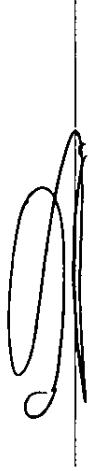
Signature

Date 26.03.2015

FRP Advisory LLP
Tanglewood Homes Limited
B - Company Creditors

Key	Name	Address	£
CC00	CITB	Legal Services, Bircham Newton, King's Lynn, Norfolk, PE31 6RH	6,480 08
CG00	Ian K Gannay	63 The Ridgeway, Cuffley, Hertfordshire, EN6 4BD	100,000 00
CH00	Mr Gary Hunt	Strawberry Cottage, 1, Cromerhyde Lane, Lemsford, Welwyn Garden City, AL8 7XE	57,055 50
CH01	HM Revenue & Customs	Insolvency and Securities (for s98), 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	17,305 51
CH02	Mr Nigel Hunt	48 Marshals Drive, St Albans, Herts, AL1 4RQ	
CH03	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	35,174 18
CR00	Royal Bank of Scotland	Lockey House, 1 Saint Peter's Street, St Albans, Hertfordshire, AL1 3LP	14,988 90
CR01	RBS Credit Card	Commercial Cards, SAQ Services, PO Box 5747, Southend on Sea, SS1 9AJ	2,596 07
CS00	SGBD Limited	c/o The P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	21,282 28
RH00	Mr Gary Hunt	Strawberry Cottage, 1, Cromerhyde Lane, Lemsford, Welwyn Garden City, AL8 7XE	0 00
RH01	Mr Nigel Hunt	48 Marshals Drive, St Albans, Hertfordshire, AL1 4RQ	0 00
11 Entries Totalling			311,938.02
			311,938.02

Signature



FRP Advisory LLP
Tanglewood Homes Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Gary Hunt	Strawberry Cottage, 1, Cromerhyde Lane, Lemsford, Welwyn Garden City, AL8 7X0	50	50	0	50
HH01	Mr Nigel Hunt	48 Marshals Drive, St Albans, Hertfordshire, AL1 4RQ	0	50	0	50
2 Entries Totalling						100



Signature