

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

03804532
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Name of Company

Tymel West Scotland

I / We

William Antony Batty  
 3 Field Court  
 Grays Inn  
 London  
 WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 18 March 2014

Signed



Date 18 March 2014

Antony Batty & Company LLP  
 3 Field Court  
 Grays Inn  
 London  
 WC1R 5EF

Ref TWS/WAB/CH

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolven

For Official Use



WEDNESDAY

A18 \*A34GL49C\*  
 26/03/2014 #171  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Tymel West Scotland

on the 18 March 2014 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

TYLONE JAMES ALLARD

Signed

Ty whole Allard

Dated

18/3/2014

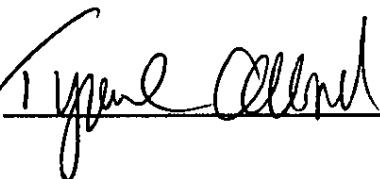
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Tymel West Scotland  
Statement Of Affairs as at 18 March 2014

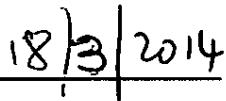
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash in hand	3,753 00	3,753 00
<b>Estimated total assets available for preferential creditors</b>		3,753 00

Signature



Date

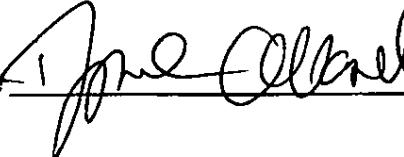


Tymel West Scotland  
Statement Of Affairs as at 18 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,753 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	3,753 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,753 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	3,753 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 3,753 00
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	NIL 3,753 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,500 00
Directors	189,902 00
	199,402 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(195,649 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(195,649 00)
Issued and called up capital	
Preference Shareholders	1.00
Ordinary Shareholders	1 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(195,651 00)</u>

Signature



Date

18/3/2014

**Antony Batty & Company LLP**  
**Tymel West Scotland**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Tymel Limited	First Floor, 41 Church View, Holywood, Co Down, BT18 9DP	189,902.00
CA01	Mr T and Mrs I Allard	3 The Spires, Holywood, Co. Down, BT18 9DY	9,500.00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CN00	Nicé Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Street, London, W1T 6QR	0.00
RA00	Mr Tyrone Allard	3 The Spires, Holywood, Co Down, BT18 9DY	0.00
<b>6 Entries Totalling</b>			<b>199,402.00</b>

17/03/2014  
 Signature  
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