

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

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Company Number

05016052

Name of Company

Monkey Business Solutions Limited

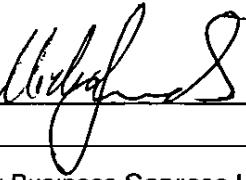
I / We

Nicholas Charles Simmonds
 34 Clarendon Road
 Watford
 WD17 1JJ

Alexander Kinninmonth
 Highfield Court, Tollgate
 Chandlers Ford
 Eastleigh
 Hampshire
 SO53 3TZ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 28/6/2014

Signed


Date 20 June 2014

Baker Tilly Business Services Limited
 34 Clarendon Road
 Watford
 WD17 1JJ

Ref MONKEY/NCS/ASK/JJ/NS/DJP

Software Supplied by Turnkey Computer Technology Limited Glasgow

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 A38 25/06/2014 #274
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Monkey Business Solutions Limited

on the 20 June 2014 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 TRACIE KERTON

Signed Tracie

Dated 20/6/14

Monkey Business Solutions Limited
Statement Of Affairs as at 20 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures and Fittings	2,375 00	NIL
Book Debts	6,000 00	NIL
Director's Loan account	16,011 00	14,094 00
Estimated total assets available for preferential creditors		14,094 00

Signature T. Trew Date 20/6/14

Monkey Business Solutions Limited
Statement Of Affairs as at 20 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	14,094 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	14,094 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	14,094 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	14,094 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	14,094 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14,094 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Ordinary Unsecured Creditors	1,200 00
HMRC - Tax	23,372 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	24,572 00
Estimated deficiency/surplus as regards creditors	(10,478 00)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	(10,478 00)

Signature



Date 20/6/14

**Baker Tilly Business Services Limited
Monkey Business Solutions Limited
B - Company Creditors**

Key	Name	Address	£
CA00	A-Spire Business Partners	32 Byron Hill Road, Harrow on the Hill, Middlesex, HA2 0HY	1,200.00
CH01	HMRC	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	23,372.00
RKERTON	Ms Kerton	41 Birdhurst Road, Wandsworth, London, SW18 1AR	0.00
RMONKEY			0.00
4 Entries Totalling			24,572.00

Signature S. Tilly 20/6/14

Monkey Business Solutions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HKERTON	Ms Kerton	41 Birdhurst Road, Wandsworth, London, SW18 1AR	0	4	0	4
HPLATT	Mr Platt	Dunbarry, Park Road, Stokes Pages, Bucks, SL2 4PE	0	1	0	1
2 Entries Totalling						5

Signature T. Teller 20/6/14