

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

05016052

Name of Company

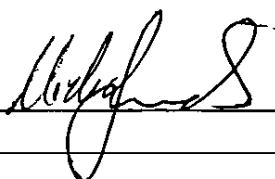
Monkey Business Solutions Limited

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 20/6/2014

Signed



Date 20 June 2014

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

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

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For Official Use

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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

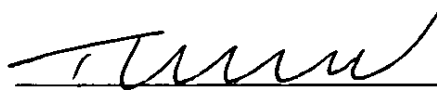
Statement of truth

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

Full Name

TRACIE KERTON

Signed



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 £
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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
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Signature T. Turner 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 -	
Estimated deficiency/surplus as regards preferential creditors	NIL 14,094 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	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	
Estimated deficiency/surplus of assets after floating charges	NIL 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
	24,572 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(10,478 00)
Estimated deficiency/surplus as regards creditors	(10,478 00)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	NIL (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 T. Tully 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	Dunbarty, Park Road, Stokes Poges, Bucks, SL2 4PE	0	1	0	1
2 Entries Totalling						5

Signature  20/6/14