

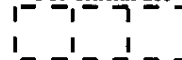
Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

05462591

Name of Company

(a) Insert full name of
company

(a) Titan & Access Scaffolding Limited

(b) Insert full name(s)
and address(es)IAWe (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

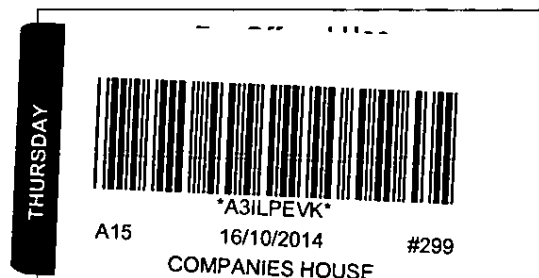
the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 8 October 2014

Signed

Date 8 October 2014

Presenter's name,
address and reference (if
any)

Ref JS/Titan&Access/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

Statement of Affairs

Statement as to affairs of
TITAN & ACCESS SCAFFOLDING LIMITED
Company Number - 05462591

on the 8 October 2014 being a date not more than 14 days before 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 James Burke

Signed



Dated

8 October 2014

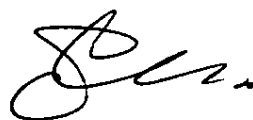
Titan & Access Scaffolding Limited
Directors' Estimated Statement of Affairs as at 8 October 2014

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Assets</u>			
Trade debtors		£7,000	TBA
Cash at bank		£130	£130
Debtor (Motor vehicles)		£2,400	£2,400
		£9,530	£2,530
<u>Less unsecured creditors</u>			
Alltype Scaffolding		£34,750	
HM Revenue & Customs (CT)		£100	
HM Revenue & Customs (PAYE/NI)		£33,243	
HM Revenue & Customs (VAT)		£51,915	
R W Lunn Limited		£19,937	
Other Unsecured Creditors			
		£29,584	(£169,528)
Deficiency as per creditors			(£166,998)
Issued and paid up share capital			£100
Deficiency as creditors and shareholders			(£167,098)

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors



Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount
AUS (Tyres) Limited	36 Wedgwood Way	Stevenage	Herts	SG1 4QT			(Ref T1003)	£ 252.00
Allytype Scaffolding	Landau Way	Darent Industrial Park	Erith	Kent	DA8 2LF			£ 34,750.00
Barton Jones Packaging	3 Dunhams Court	Dunhams Lane	Letchworth Garden City	Herts	SG6 1WB			£ 98.58
Barking & Dagenham LB	Parking Services	PO Box 500	Barking	Essex	IG11 7LU		(Ref b294978121)	£ 195.00
CHAS 2013 Ltd	Merton Civic Centre	London Road	Morden	Surrey	SM4 5DX		(Ref 00120236)	£ 168.00
City of London Corporation	Parking Management	PO Box 4561	Worthing	West Sussex	BN13 1XW		(Ref C163155248)	£ 195.00
Gold Telecom Ltd	1 St Johns Mews	St Johns Road	Kingston upon Thames	Surrey	KT1 4AN		(Ref 10478)	£ 531.35
Holiday Inn Stevenage / Parking Eye	C/o Debt Recovery Plus Ltd	PO Box 411	Hyde	SK14 9DD			(Ref 784966795MAR2014)	£ 150.00
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	Newcastle upon Tyre	NE98 1ZZ		
HM Revenue & Customs (CT)	C/o Kshama Shore	CT Operations Brighton	CT Operations S0773	PO Box 29997	Glasgow	G70 SAB	(Ref 333C4837702592)	£ 100.00
HM Revenue & Customs (CT)	Accounts Office Cumbernauld	Glasgow	G67 1YZ				(Ref 333C4837702592)	
HM Revenue & Customs (PAYE/NI)	East Herts West Essex Office Area	Southgate	Stevenage	Herts	SG1 1HL		(Ref 321/R282571)	£ 33 242.60
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ			(Ref 321/R282571) (Ref 321PA00124169)	
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BX5 SAT				(Ref 853 1801 38)	£ 51,914.87
Money Claim Online	County Court Business Centre	21-27 St Katherine's Street	Northampton	NN1 2LH			(Ref A80Z2486/18JUN2014)	
Network	165 Bath Road	Slough	Berks	SL1 4AA			(Ref 460984)	£ 2,942.48
North Herts District Council	Revenue & Benefits Service	PO Box 480	Sale	M33 0DE	SG6 3JF		(Ref 2213014X)	£ 7,300.50
Premium Credit Limited	Premium Credit House	60 East Street	Epsom	Surrey	KT17 1HB		(Ref C300726N62)	£ 5,558.18
R W Lunn Limited	4 Capricorn Centre	Cranes Farm Road	Basildon	Essex	SS14 3JF		(Ref 1601)	£ 19,937.00
Red Safety Netting	Highfields Farm	Shelford Road	Fulbourn	Cambridge	CB21 5HU		(Ref Titan)	£ 980.00
Shangri-La Farm (Electric)	Todd's Green	Stevenage	Herts	SG1 2JE			(Ref Titan)	£ 1,221.36
Shangri-La Farm (Rent)	Todd's Green	Stevenage	Herts	SG1 2JE			(Ref R020)	£ 4,000.00
Stevenage Hire Services	41 43 Julians Road	Stevenage	Herts	SG1 3ET			(Ref TF66874686) (Ref TF66873399)	£ 70.34
Transport for London CC	C/o Marstons	8th Floor, Rutland House	148 Edmund Street	Birmingham	B3 2JR			£ 5,921.00
								£ 169 528.26

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