

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

06385355

Name of Company

Tomlinson Electrical Services Limited

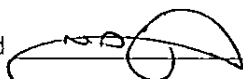
I/We

Natalie Hughes, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 June 2015

Signed



Date 02 June 2015

Debtfocus
Skull House Lane
Appley Bridge
Wigan
WN6 9DW

Ref X1503/NH/KV

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05/06/2015
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Statement of Affairs

Statement as to affairs of

Tomlinson Electrical Services Limited

on the 2 June 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

ANDREW TOMLINSON

Signed

A Tomlinson

Dated

02/06/2015

Tomlinson Electrical Services Limited
Statement Of Affairs as at 2 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank	3,600 00	3,600 00
Estimated total assets available for preferential creditors		3,600 00

Signature A. Tomlinson Date 2/6/2015

Tomlinson Electrical Services Limited
Statement Of Affairs as at 2 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,600 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 3,600 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,600 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,600 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	500 00
Banks/Institutions	25,000 00
HMRC	51,500 00
HMRC	1 00
	<u>77,001 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(73,401 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(73,401 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(73,501 00)</u></u>

Signature A. Tomlinson Date 2/6/15

Debtfocus
Tomlinson Electrical Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Andrew Richard Tomlinson	25 Ashworth St, Waterfoot, BB4 7AY	0	100	0	100
1 Entries Totalling						100

Signature A. Tomlinson

Debtfocus
Tomlinson Electrical Services Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	51,500 00
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James St, Liverpool, L75 1AD	1 00
CN00	Natwest Bank Plc	33 Piccadilly, Manchester, M1 1LR	25,000 00
CN01	Natwest Bank Plc	CMS, Kendal Court, Telford, TF3 4DT	0 00
CT00	Andrew Tomlinson	25 Ashworth St, Waterfoot, Rossendale, BB4 7AY	500 00
5 Entries Totalling			77,001 00

Signature A. Tomlinson