

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

06429141

Name of Company

TNT Property Services Ltd

I / We

Michael Chamberlain, Resolution House, 12 Mill Hill, Leeds, LS1 5DQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 January 2015

Signed

M Chamberlain

Date 08 January 2015

Chamberlain & Co
Resolution House
12 Mill Hill
Leeds
LS1 5DQ

Ref 10073/SA/DR

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A3Z38VEX

A18

14/01/2015

#354

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

TNT Property Services Ltd

on the 8 January 2005 the date of the resolution for winding up

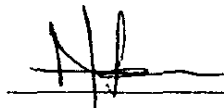
Statement of truth

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

Full Name

TERESIA NGARI - TUBBAED

Signed



Dated


08/01/2015

TNT Property Services Ltd
Statement Of Affairs as at 8 January 2005

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
Chattel Assets	1,732 00	
Estimated total assets available for preferential creditors		NIL

Signature



Date

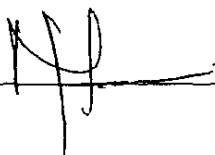
08/01/2015

TNT Property Services Ltd
Statement Of Affairs as at 8 January 2005

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employees - Wage Arrears	800 00	
Employees - Holiday Pay	93 20	
		893 20
Estimated deficiency/surplus as regards preferential creditors		(893 20)
Debits secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(893 20)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(893 20)
Debits secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(893 20)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(893 20)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense	30,922 24	
Employees - Redundancy	1,553 40	
Employees - Pay in Lieu of Notice	869 90	
Directors	28,357.00	
Banks/Institutions	3,124 64	
HM Revenue & Customs - PAYE	400 00	
Employees Arrears of Pay	2,182 53	
HM Revenue & Customs - VAT	1,496 57	
		68,906 28
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(69,799 48)
Estimated deficiency/surplus as regards creditors		(69,799 48)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(69,800 48)

Signature

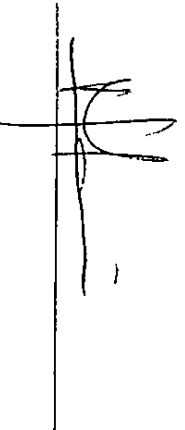


Date 08/01/2015

Chamberlain & Co
TNT Property Services Ltd
B - Company Creditors

Key	Name	Address	£
CA00	AM Associates	Winston House, 2 Dolls Park, London, N3 1HF	360.00
CB00	Beaver Pest Control LLP	Trident Business Centre, 89 Bickersteih Road, London, DW17 9SH	150.00
CB01	British Telecommunications plc	81 Newgate Street, London, EC1A 7AJ	662.89
CC00	Cannell Signs	Essex House, Sterling Industrial estate, Raunham Road, South dagenham, Essex, RM10 8TX	6.00
CE00	Employees - Areas of Wages		2,982.53
CE01	Employees - Holiday Pay		93.20
CE02	Employees - Pay in Lieu of Notice		869.90
CE03	Employees - Redundancy Pay		1,553.40
CG00	Gumtree.com Limited		712.80
CH00	H M Revenue & Customs	107 Cheapside, London, EC2V 6DN	0.00
CH01	H M Revenue & Customs	c/o Rossendales Debt Collectors, PO Box Rossendale, BB4 0FE	0.00
CH02	Teresa Ngan-Hubbard	Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	0.00
CH03	H M Revenue & Customs	39-43 Putney High Street, Putney, London, SW15 1SP	28,357.00
		Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0.00
CH04	H M Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	400.00
CH05	H M Revenue & Customs		1,496.57
CI00	Inventories Made Simple	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	45.00
CI00	Lorrells LLP	86-90 Paul Street, London, EC2A 4NE	27,539.64
CI01	London Roofing Ltd	Audrey House, 16-20 Ely Place, London, EC1N 6SN	456.00
CI02	Lloyds TSB Bank plc	41 Pelham Street, London, SW7 2NU	3,124.64
CM00	Maras-Letting Agent Solutions	PO Box 1000, Andover, BX1 1LT	152.10
CP00	Printercare	Century House, Union Street, Barnet, EN5 4HY	78.00
CZ00	Zoopla	Terminal House, Suite 6, Station Approach, Shepperton, Middlesex, TW17 8AP	759.81
		C/o PJH Solicitors, Kelsey House, 77 High Street, Beckenham, Kent, BR3 1AN	
22 Entries Totalling			69,799.48

Signature





HT01

Teresa Nyan-Hubard

39-43 Purney High Street Purney London SW15 1SP

1.00

Signature

Date

08/01/2015

1.00