

**S95/99**

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number  
6806751

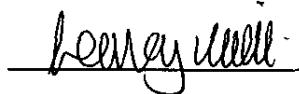
Name of Company

TAN PROPERTIES LIMITED

I/We

Geoffrey John Kirk  
6 The Crescent  
Plymouth  
PL1 3ABthe liquidator(s) of the above named company attach a statement of the company's  
affairs as at 17 FEBRUARY 2015

Signed



Date

17/2/15

Ref

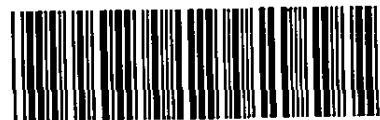
G J Kirk Insolvency Practitioner  
6 The Crescent  
Plymouth  
PL1 3AB

For Official Use

Liquidation

Post Room

SATURDAY



\*A41QCKWZ\*

A27

21/02/2015

#13

COMPANIES HOUSE

**STATEMENT OF TRUTH**

Statement as to affairs of


TAN Properties Limited

On the 17 February 2015

The date of the resolution for winding up

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I, Mr Nigel Churchill a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 17 February 2015 the date of the resolution for winding up and that the said company carried on business as property developers



Mr Nigel Churchill, (Director)

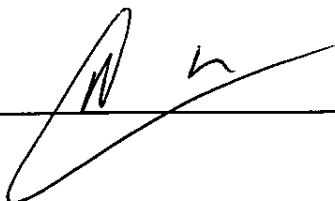
Date 17 February 2015

**TAN PROPERTIES LIMITED**

**Statement of Affairs as at 17 FEBRUARY 2015**

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		
Fixed Assets	25,000 00	
Outstanding Finance	-	-
		<hr/> 25,000 00
ASSETS NOT SPECIFICALLY PLEDGED -		
Cash at Bank	-	-
Book Debts	-	-
		<hr/>
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		-

Signature



Date

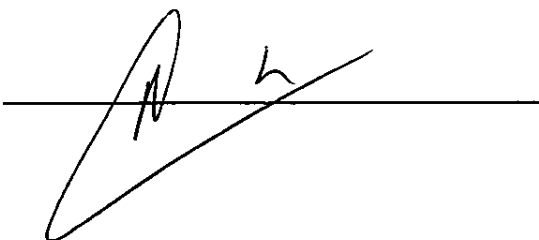
17/2/15

## TAN PROPERTIES LIMITED

## Statement of Affairs as at 17 FEBRUARY 2015

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		25,000 00
PREFERENTIAL CREDITORS -		
Employees Claims (Estimated)		-
		-
SURPLUS BEFORE CALCULATION OF PRESCRIBED PART		25,000 00
50% OF FIRST £10,000		-
20% OF REMAINDER		-
PRESCRIBED PART FOR ORDINARY CREDITORS		-
REMAINED FOR FLOATING CHARGE HOLDER		25,000 00
DEBTS SECURED BY A FLOATING CHARGE -		-
NONE		-
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		25,000 00
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors (See Appendix B)	216,000 00	
		216,000 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(191,000 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shareholders		3 00
		3 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(191,003 00)

Signature



Date

17-2-2015

**TAN PROPERTIES LIMITED**

**SCHEDULE OF CREDITORS**

<b>NAME</b>	<b>ADDRESS</b>	<b>AMOUNT £</b>
MR A LOPES	Down Horn Farm, Horn Lane, Plymstock, Plymouth, DEVON	80,000 00
MR N CHURCHILL	Haxter Barn, Didham Farm, Buckland Monachorum, Yelverton	35,000 00
MR T CUNDY	5 Drake Gardens, Tavistock, Devon, PL19 9AT	100,000 00
MRS CHURCHILL	Haxter Barn, Didham Farm, Buckland Monachorum, Yelverton	1,000 00
<b>TOTAL</b>		<b><u>216,000.00</u></b>

  
Mr Nigel Churchill, Director

Dated 17 02 15