

**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

06827840

Name of Company

Tokadex Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 February 2015

Signed



Date 04 February 2015

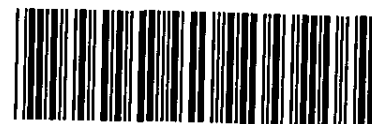
Nottingham Watson Ltd
15 Highfield Road
Hall Green
Birmingham
B28 0EL

Ref N14T002/PN/PM/JM

For Official Use

Insolvency Section 1 Post Room

FRIDAY



A40NUF1E

A13

06/02/2015

#141

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Tokadex Limited

on the 4 February 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 OLUKAYODE MATTHEW TOKODE

Signed

Ah Jc

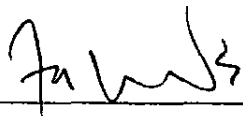
Dated

Tokadex Limited
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature



Date

Tokadex Limited
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - Corporation Tax	25 000 00
HM Revenue & Customs - VAT	1,500 00
	26 500 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(26,500 00)
Estimated deficiency/surplus as regards creditors	(26,500 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(26,600 00)

Signature  Date _____

Nottingham Watson Ltd
Tokadex Limited
B - Company Creditors

Key	Name	Address	£
CT00	HM Revenue & Customs - Corporation Tax	CT Operations S0542, PO Box 29997, Glasgow, G70 5AB	25,000 00
CT01	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,500 00
2 Entries Totalling			26,500 00

Signature



Nottingham Watson Ltd.
Tokadex Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Dr Olukayode Matthew Tokode	4 Cranhill Close, Littleover, Derby, DE23 3XU	0	100	0	100
1 Entries Totalling						100

Signature

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