

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

For Official Use

To the Registrar of Companies

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Company Number

06827840

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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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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 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

DRUKAYODE MATTHEW TOKODE

Signed

Matthew

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 J. W. S. 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 NIL
Estimated prescribed part of net property where applicable (to carry forward)	
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)	
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 John J Date _____

**Nottingham Watson Ltd
Tokadex Limited
B - Company Creditors**

Key	Name	Address	£
CT00	HM Revenue & Customs - Corporation Tax	CT Operations S0542, P O Box 29997, Glasgow, G70 5AB	
CT01	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	25,000.00
2	Entries Totalling		1,500.00
			26,500.00

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		

John Watson

Signature

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