

**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**

06895731

Name of Company

Tbpm 2010 Limited (formerly Tattersett Park Management Limited)

**✓ We**

Chris McKay, 90 St Faiths Lane, Norwich, NR1 1NE

Chris Williams, 90 St Faiths Lane, Norwich, NR1 1NE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 29 January 2015

Signed



Date 29 January 2015

McTear Williams & Wood  
90 St Faiths Lane  
Norwich  
NR1 1NE

Ref TATT1501/CMCK/CKW/TG/SJS

**For Official Use**

Insolvency Section

Post Room

FRIDAY



\*A405VOE1\*

A05

30/01/2015

#128

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Tbpm 2010 Limited (formerly Tattersett Park Management Limited)

on the 29 January 2015 the date of the resolution for winding up

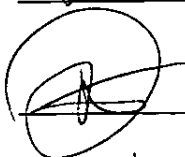
**Statement of truth**

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

Full Name

DAVID ALBON

Signed



Dated

29/1/15

Tbpm 2010 Limited (formerly Tattersett Park Management Limited)  
Statement Of Affairs as at 29 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

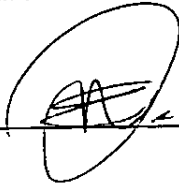
Assets subject to floating charge

Uncharged assets:

None NIL

Estimated total assets available for preferential creditors NIL

Signature



Date

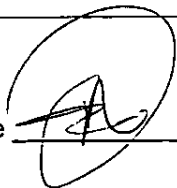
29/1/15

Tbpm 2010 Limited (formerly Tattersett Park Management Limited)  
Statement Of Affairs as at 29 January 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured cred - Trade and expense	78,000 00
Unsecured cred - VAT	6,000 00
	84,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(84,000 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(84,000 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(85,000 00)

Signature



Date

29/1/15

**McTear Williams & Wood**  
**Tbpm 2010 Limited (formerly Tattersett Park Management Limited)**  
**B - Company Creditors**

Key	Name	Address	£
CF00	Farrows (Dersingham) Limited	48 King Street, King's Lynn, Norfolk, PE30 1HE	15,372 04
CH01	HM Revenue and Customs (S98)	Insolvency & Securites, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	5,673 41
CH03	HM Revenue & Customs	Late Stage Debt Resolution, DMB 460, BX5 5AB	0 00
CK00	Kleyman & Co Solicitors Limited	The Brentano Suite, Prospect House, 2 Athenaeum Road, Whetstone, London N20 9AE	4,377 70
CK01	Kennedys	Greenwood House, 91-99 New London Road, Chelmsford, CM2 0PP	0 00
CL00	Lloyds TSB Bank Plc	Cambridge Cattle Market, CSC Dept 2534, 1 Legg Street, Chelmsford, CM1 1JS	0 00
CN00	North Norfolk District Council	Council Offices, Holt Road, Cromer, NR27 9EJ	0 00
CR00	R Gawn & Son	Melton Hall, Melton Park, Norfolk, NR24 2NQ	0 00
CS00	SSE Services Plc	55 Vastern Road, Reading, Berkshire, RG1 8BU	9,600 00
CS01	Ms J Sorrell	Glaven Farm Barn, Thornage Road, Letheringsett, Norfolk, NR25 7JE	48,803 86
CT00	TP5 Limited	Tattersett Business Park, Fakenham, Norfolk, NR21 7RL	0 00
RA00	Mr D Albon	2 Clock Tower Cottages, Melton Park, Norfolk, NR24 2NQ	0 00
<b>13 Entries Totalling</b>			<b>83,827 01</b>

Signature 