

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

**Company Number**

07657158

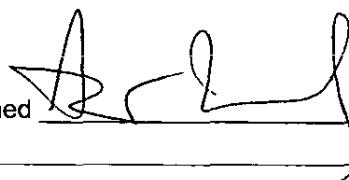
**Name of Company**

Ton Resources Ltd

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

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

Signed 

Date  08 May 2015

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref TONRE01/AJF/KB

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
Insolvency Section | Post Room

THURSDAY



\*A47EE2L6\*

A01 14/05/2015 #148  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Ton Resources Ltd

on the 8 May 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Anthony Tkachuk

Signed

Anthony Tkachuk

Dated

08-5-15

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Ton Resources Ltd  
Statement Of Affairs as at 8 May 2015

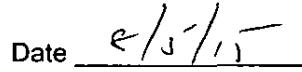
A - Summary of Assets

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

Signature



Date

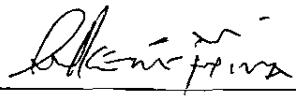


**Ton Resources Ltd**  
**Statement Of Affairs as at 8 May 2015**

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	5,262 00
HMRC - VAT	5,232 55
	10,494 55
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(10,494 55)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(10,494 55)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(10,496 55)</b>

Signature



Date

8/5/15

**Ton Resources Ltd**  
**B - Company Creditors**

Key	Name	Address	£
RA00	Anthony Ikemefuna	285 Leabridge Road, Leyton, Leyton, E10 7NE	5,262 00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	5,232 55
<b>2 Entries Totalling</b>			<b>10,494 55</b>

Signature Anthony Ikemefuna