

**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

07657158

Name of Company

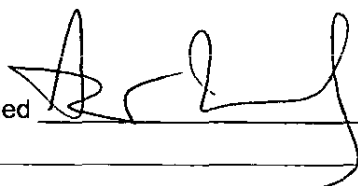
Ton Resources Ltd

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

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

Statement of truth

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

Full Name

Anthony Theofanis

Signed

Anthony Theofanis

Dated

08-5-15

Ton Resources Ltd
Statement Of Affairs as at 8 May 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

Estimated total assets available for preferential creditors

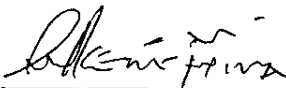
NIL

Signature  Date 8/5/15

Ton Resources Ltd
Statement Of Affairs as at 8 May 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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	5,262 00
HMRC - VAT	5,232 55
	10,494 55
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(10,494 55)
Estimated deficiency/surplus as regards creditors	(10,494 55)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(10,496 55)

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
2 Entries Totalling			10,494.55

Signature