

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**

07658035

Name of Company

UK HANDYMAN SERVICES LTD

I / We  
 Phillip Roberts  
 Sterling Ford  
 Centurion Court  
 83 Camp Road  
 St Albans, AL1 5JN

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 20 February 2014

Signed

Date 20 February 2014

Phillip A Roberts  
 Sterling Ford  
 Centurion Court  
 83 Camp Road  
 St Albans, AL1 5JN

Ref U2412/PR/SF

Insol	<b>For Official Use</b>
TUESDAY	 *A32GVQU9* 25/02/2014 COMPANIES HOUSE #69

**Statement of Affairs**

Statement as to affairs of

UK HANDYMAN SERVICES LTD

on the 20 February 2014 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 Andrew Bullock

Signed 

Dated 20/2/14

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Insolvency Act 1986  
UK HANDYMAN SERVICES LIMITED  
STATEMENT OF AFFAIRS AS AT 20 FEBRUARY 2014

A - SUMMARY OF ASSETS	Notes	Cost Or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		NIL	
ASSETS NOT SPECIFICALLY PLEDGED -			
Computer Equipment	(3)	907	NIL
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS			NIL

Signature

Date 20/2/14

Insolvency Act 1986  
 UK HANDYMAN SERVICES LIMITED  
 STATEMENT OF AFFAIRS AS AT 20 FEBRUARY 2014

A1 SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	NIL
PREFERENTIAL CREDITORS -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) AS REGARDS PREFERENTIAL CREDITORS	NIL
DEBTS SECURED BY A FLOATING CHARGE -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) OF ASSETS AVAILABLE FOR NON PREFERENTIAL CREDITORS	NIL
NON-PREFERENTIAL CLAIMS -	
Trade & Expense Creditors (as per schedule <u>B</u> attached)	24,446
Crown Creditors (as per schedule <u>C</u> attached)	5,252
Director's Current/Loan Account (as per schedule <u>C</u> attached)	82,790
	(112,488)
ESTIMATED (DEFICIENCY) AS REGARDS CREDITORS	(112,488)
ISSUED AND CALLED UP CAPITAL -	
Ordinary/Preference Shareholders	(1)
	(1)
ESTIMATED (DEFICIENCY) AS REGARDS MEMBERS	<u>(112,489)</u>

Signature

Date 20/2/14

B

UK HANDYMAN SERVICES LIMITED

TRADE LOAN & EXPENSE CREDITORS

WORLD PAY  
STREAMLINE MERCHANT SERVICES  
PO BOX 600  
CENTRAL HOUSE OATLEY ROAD  
HARROGATE  
HG3 1XG £30.00

123 SEND  
CANCELLATIONS  
120 LEMAN STREET,  
LONDON, E1 8EU £161.21

A PLAN INSURANCE  
CLOSE PREMIUM FINANCE  
BOURNEMOUTH  
20 THE TRIANGLE  
BOURNEMOUTH  
DORSET  
BH2 2RG £423.63

TRAVIS PERKINS  
SALES LEDGER  
PO BOX 5227  
NORTHAMPTON  
NN5 7ZE £112.46

REGUS  
FOUNTAIN COURT  
2 VICTORIA SQUARE  
VICTORIA STREET  
ST ALBANS  
AL1 3TF £1,091.28

EBS  
ST JAMES COURT  
30 BROWN STREET  
MANCHESTER  
M2 1DH £295.00

FUEL GENIE  
PO BOX 6139  
1 TRINITY COURT  
BROADLANDS  
WOLVERHAMPTON  
WV1 9RQ £75.35

Signature 

Date 20/2/14

B

**UK HANDYMAN SERVICES LIMITED**

**TRADE LOAN & EXPENSE CREDITORS**

RBS MENTOR

4TH FLOOR

250 VINCENT STREET

GLASGOW

G2 5SH

£453 60

ALCHEMY (FRANCHISE)

GREENMOUNT INDUSTRIAL ESTATE

GREENMOUNT AVENUE

HAROLD'S CROSS

DUBLIN

CO. DUBLIN

IRELAND

£150 00

TELEFONICA UK LIMITED

CORRESPONDENCE DEPARTMENT

PO BOX 202

HOUGHTON

£165 06

REGIS

LU6 9AG

NATWEST BANK PLC

10 ST PETER'S STREET

ST ALBANS

HERTS

AL1 3LY

£17,000 00

NATWEST BANK PLC COMMERCIAL CARD

PO BOX 5747

SOUTHEND ON SEA

SS1 9AJ

£4,228 62

THE NOW MAGAZINES

238 LOWER LUTON ROAD

WHEATHAMPSTEAD

HERTFORDSHIRE

AL4 8HN

£259.39

**TOTAL**

**£24,445.60**

Signature



Date 20/2/14

C

UK HANDYMAN SERVICES LIMITED

DIRECTOR'S CURRENT/ LOAN ACCOUNT -

ANDREW JAMES BULLOCK  
6 ASLIN COURT  
NEWSOM PLACE  
HATFIELD ROAD  
ST ALBANS  
AL1 3NG

DIRECTOR'S CURRENT/ LOAN ACCOUNT	<u>£82,789.97</u>
<b>TOTAL</b>	<u>£82,789.97</u>

CROWN DEPARTMENTS

PREFERENTIAL

DIRECTOR/THE INSOLVENCY SERVICE REDUNDANCY PAYMENT OFFICE PO BOX 15 EXCHANGE HOUSE WATFORD WD1 7SP	£-
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<b>TOTAL</b>	<u>£-</u>
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NON - PREFERENTIAL

HM REVENUE & CUSTOMS – PAYE / CT INSOLVENCY CLAIMS HANDLING UNIT ROOM BP3202 BENTON PARK VIEW LONGBENTON NEWCASTLE UPON TYNE NE98 1ZZ	£2,500.00
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HM REVENUE & CUSTOMS – VAT NATIONAL INSOLVENCY UNIT QUEENS DOCK LIVERPOOL L74 4AA	£2,752.00
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<b>TOTAL</b>	<u>£5,252.00</u>
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Signature 

Date 20/2/14

**UK HANDYMAN SERVICES LIMITED**  
**STATEMENT OF AFFAIRS DATED 20 FEBRUARY 2014**

**Notes**

1. The above estimates are subject to the costs of Winding-Up
2. Inclusion on the attached schedule does not signify admission of your claim nor does omission invalidate any claim that you may have against the Company
3. Computer Equipment/ Tangible Fixed Assets - net book value of Computer Equipment after an adjustment for depreciation is shown as at the date of the Statement of Affairs and is estimated to realise £Nil as according to the Director, Mr Bullock, the computer was damaged after being dropped and the printer was sold in September 2012

A handwritten signature, appearing to be 'J. Bullock', is written in black ink in the lower-left corner of the page.