

**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

07658035

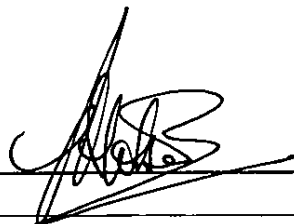
Name of Company

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

For Official Use

Insol

TUESDAY



A23

A32GVQU9

25/02/2014

#69

COMPANIES HOUSE

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

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

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

A – SUMMARY OF ASSETS		Cost Or Book Value	Estimated Realisable Values
	Notes		
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/(DEFICEINCY) 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	(112,489)

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 £30.00
HG3 1XG

123 SEND
CANCELLATIONS
120 LEMAN STREET,
LONDON,E1 8EU £161 21

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

TRAVIS PERKINS
SALES LEDGER
PO BOX 5227
NORTHAMPTON £112 46
NN5 7ZE

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 £75 35
WV1 9RQ

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
REGIS
LU6 9AG
£165 06

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 £82,789.97

TOTAL £82,789.97

CROWN DEPARTMENTS

PREFERENTIAL

DIRECTOR/THE INSOLVENCY SERVICE £-
REDUNDANCY PAYMENT OFFICE
PO BOX 15
EXCHANGE HOUSE
WATFORD WD1 7SP

TOTAL £-

NON - PREFERENTIAL

HM REVENUE & CUSTOMS – PAYE / CT £2,500.00
INSOLVENCY CLAIMS HANDLING UNIT
ROOM BP3202
BENTON PARK VIEW
LONGBENTON
NEWCASTLE UPON TYNE
NE98 1ZZ

HM REVENUE & CUSTOMS – VAT £2,752.00
NATIONAL INSOLVENCY UNIT
QUEENS DOCK
LIVERPOOL
L74 4AA

TOTAL £5,252.00

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 in black ink, consisting of a stylized 'h' followed by a dot.