

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**

07672938

**Name of Company**

Total Pub Solutions (Birmingham) Limited

I / We

John Russell  
 93 Queen Street  
 Sheffield  
 S1 1WF  
 DX 10616 Sheffield

Gareth David Rusling  
 93 Queen Street  
 Sheffield  
 S1 1WF  
 DX 10616 Sheffield

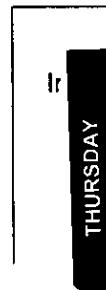
the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 07 February 2013

Signed

The P&A Partnership  
 93 Queen Street  
 Sheffield  
 S1 1WF  
 DX 10616 Sheffield

Ref T144213/JR/J

Date 07 February 2013



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14/02/2013

#137

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Total Pub Solutions (Birmingham) Limited

on the 7 February 2013 the date of the resolution for winding up

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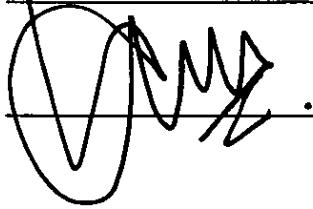
**Statement of truth**

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

Full Name

MARVIN CANTWELL

Signed



Dated

7/2/13

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Total Pub Solutions (Birmingham) Limited  
Statement Of Affairs as at 7 February 2013

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

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Date

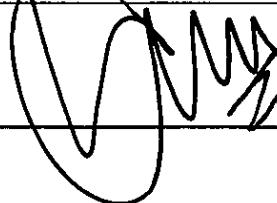
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Total Pub Solutions (Birmingham) Limited  
Statement Of Affairs as at 7 February 2013

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	NIL
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	NIL
<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 Current Account	32 00
HM Revenue & Customs - VAT	168,245 00
Total Pub Solutions Limited	33,227 00
	201,504 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(201,504 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(201,504 00)</b>
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(201,704 00)</b>

Signature



Date

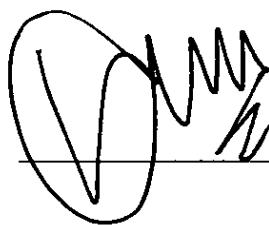
7/2/13

**The P&A Partnership**  
**Total Pub Solutions (Birmingham) Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CT00	HM Revenue & Customs National Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	168,245 00
<b>1</b>	<b>Entries Totalling</b>	<b>168,245.00</b>

@ - Denotes associate creditor

Signature

A handwritten signature in black ink, appearing to read "John Smith".