

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

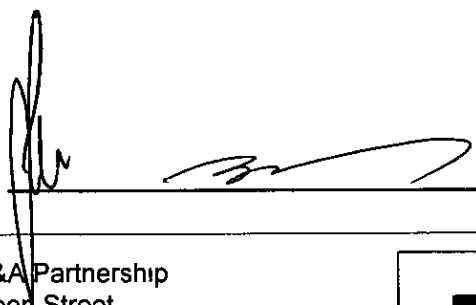
Total Pub Solutions (Birmingham) Limited

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



Date 07 February 2013

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

Ref T144213/JR/j

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14/02/2013

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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

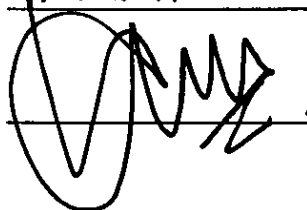
Statement of truth

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

Full Name

MARTIN CANTWRIGHT.

Signed



Dated

7/2/13

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:

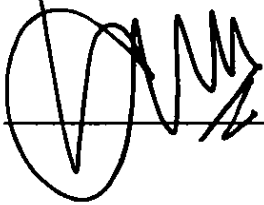
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

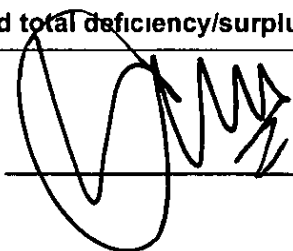
7/2/13

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

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)	NIL
Total assets available to unsecured creditors	NIL
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(201,504 00)
Estimated deficiency/surplus as regards creditors	(201,504 00)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
Estimated total deficiency/surplus as regards members	(201,704 00)

Signature



Date

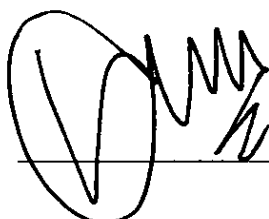
7/2/13

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
1 Entries Totalling		168,245.00

@ - Denotes associate creditor

Signature

A handwritten signature in black ink, consisting of a large, stylized 'V' or 'W' shape followed by several vertical strokes.