

Statement of Company's
Affairs**S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

08029303

Name of Company

(a) Insert full name of
company

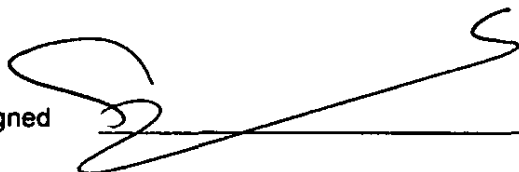
(a) TINKERBOYS PROPERTY MAINTENANCE LIMITED

(b) Insert full name(s)
and address(es)Filippa Connor
RNF Business Advisory Limited
Mynott House
14 Bowling Green Lane
London
EC1R 0BDRuth Ellen Duncan
RNF Business Advisory Limited
Mynott House
14 Bowling Green Lane
London
EC1R 0BD

(c) Insert date

the Joint Liquidators' of the above named company, attach a statement of the company's
affairs as at (c) 28 February 2014

Signed

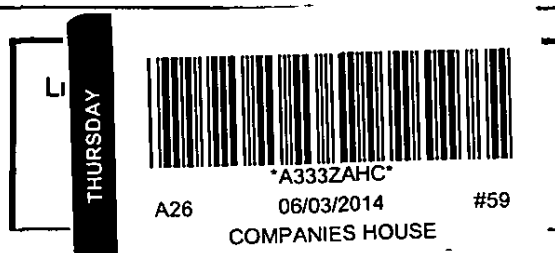


Date

28.02.14

Presenter's
name, address
and reference (if
any)Filippa Connor, RNF Business Advisory Ltd
Mynott House, 14 Bowling Green Lane
London EC1R 0BD

Ref C556



STATEMENT OF AFFAIRS

TINKERBOYS PROPERTY MAINTENANCE LIMITED

Statement as to affairs of

TINKERBOYS PROPERTY MAINTENANCE LIMITED

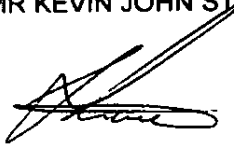
on the 28th day of February 2014 being a date not more than 14 days before the date of the resolution for voluntary winding up is passed

Statement of Truth

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

Full name MR KEVIN JOHN STURMAN

Signed



Dated

28 February 2014

MR MARTIN MOFFAT

Signed

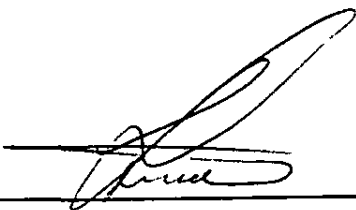


A - Summary of Assets

A

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:-			
NONE	<u>Nil</u>	<u>Nil</u>	Nil Nil
Assets subject to floating charge:-			
None			
Uncharged Assets:-			
Office Furniture & Equipment	<u>70</u>	<u>Nil</u>	70 Nil Nil
Estimated total assets available for preferential creditors	<u>70</u>	<u>Nil</u>	

Signed



Date

28 February 2014

A1 - Summary of Liabilities**A1****Estimated
to Realise
£****Estimated total assets available for preferential creditors
(carried from page A)****Nil****Liabilities**

Preferential Creditors -

NONE

NilNil**Estimated deficiency/surplus as regards preferential 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 -

Nil**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 as regards non-preferential creditors
(excluding any shortfall to floating charge holders)

Trade & Expense Creditors

3,368

H M Revenue & Customs

17,000

Contingent Claim HM Revenue & Customs VAT

25,000

Director's loan account Mr M Moffat

3,600

HSBC Bank PLC

115(49,083)**Estimated deficiency/surplus as regards creditors
(excluding any shortfall to floating charge holders)****(49,083)**

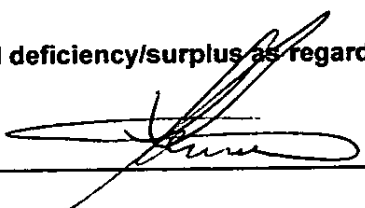
Shortfall to floating charge holders (brought down)

Nil**Estimated deficiency/surplus as regards creditors****(49,083)**

Ordinary Shares of £1

(2)**Estimated total deficiency/surplus as regards members****(49,085)**

Signed



Date

28 February 2014

B

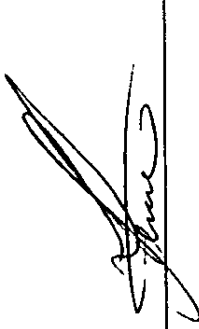
Company Creditors

Note You must include all creditors and identify all creditors under hire purchase chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor	Address of creditor	Amount of Debt £	Details of any security held by creditor	Date security given	Value of Security £
APG Associates	26 Rectory Lane, Gamston, Retford DN22 0DD	300	-	-	-
BT Plc	Providence Row, Durham, DH98 1BT	489	-	-	-
Denmans Electrical	c/o Grimshaw Stewart McAvooy & Co, Regent Court, George Road, Edgbaston B15 1NS	931	-	-	-
Hibu (UK) Limited	c/o Moorcroft Debt Recovery, PO Box 17, 2 Spring Gardens, Stockport SK1 4AJ	412	-	-	-
HM Revenue & Customs	Fitz Roy House, Castle Meadow Road, Nottingham NG2 1BD	17,000	-	-	-
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool L75 1AD	25,000	-	-	-
HSBC Bank Plc	1 High Street, Doncaster, DN1 1EE	115	-	-	-
Rexel UK Ltd	c/o Colman Warner Cranston, Unit 3 The Innovation Village, Coventry CV1 2TL	1,030	-	-	-
The Vision Group	PO Box 288, Ormakirk L39 2WQ	120	-	-	-
Yorkshire Water	PO Box 52, Bradford BD3 7YD	86	-	-	-
Mr Martin Moffat	35 Parklands Close, Doncaster, South Yorkshire DN11 0BH	3,600	-	-	-

TOTAL 49,083

Signed

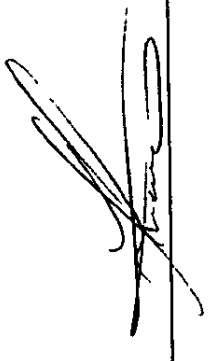


Date

28 February 2014

C
Shareholders

Name	Address	Number of Shares
Mr K Sturman	76 Windemere Crescent, Doncaster, South Yorkshire DN3 1LA	1
Mr M Moffat	35 Parklands Close, Doncaster, South Yorkshire DN11 0BH	1

Signed		Date
		28 February 2014

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