

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

To the Registrar of Companies

For Official Use

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Company Number

08085336

Name of Company

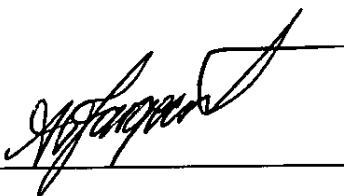
TIP Entertainment Limited

I / We

Anthony John Sargeant, 23-24 Westminster Buildings, Theatre Square, Nottingham, NG1 6LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 May 2014

Signed



Date 13 May 2014

Bridgewood Financial Solutions Ltd
23-24 Westminster Buildings
Theatre Square
Nottingham
NG1 6LG

Ref TIPE01C/AJS/DJKS/CL

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Insolvency

WEDNESDAY



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14/05/2014

#183

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

TIP Entertainment Limited

on the 13 May 2014 the date of the resolution for winding up

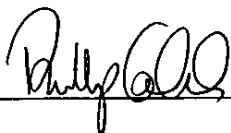
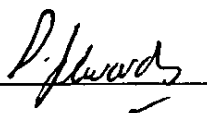
Statement of truth

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

Full Name

PHILLIP EDWARDS PAUL EDWARDS

Signed

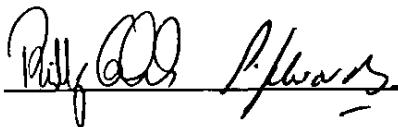
Dated

13.5.14 13/5/2014

TIP Entertainment Limited
Statement Of Affairs as at 13 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Plant & Machinery	2,900 00	2,900 00
Furniture & Equipment	695 00	695 00
Motor Vehicles	1,900 00	1,900 00
Book Debts	26,984 38	21,587 50
Estimated total assets available for preferential creditors		27,082 50

Signature  Date 11.5.14

A1 - Summary of Liabilities

Signature *[Signature]* Date 13.5.14

Bridgewood Financial Solutions Ltd
TIP Entertainment Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT	BT Correspondence Centre, Providence Row, Durham, DH98 1BT	180 32
CC00	CD Writer	Unit 15, Greenwich Centre Business Centre, 53 Norman Road, Greenwich, London, SE10 9QF	371 28
CC01	Credit Reform	4 Park Road, Moseley, Birmingham, B13 8AB	31,926 04
CD00	Department of Employment (RPO)		2 00
CE00	Eurodisk	3rd Floor, 17 Margaret Street, London, W1W 8RP	12,061 20
CE01	Ecodis	Stanhope House, Holmemoor Drive, Sonning, Berkshire, RG4 6TE	407 54
CE02	EDC	Emil Berliner Str, 1330851, Langenhagen	1,831 22
CE03	Employees		2 00
CG00	GM Records	Heliotropow 45, Warszawa, Poland	2,261 76
CH00	Herts Display	51 High Street, Ware, Herts, SG12 9BA	486 60
CH01	H M Revenue & Customs (VAT)	VAT Central Unit, Alexander House, 21 Victoria Avenue, Southend on Sea, SS99 1AB	1 00
CH02	H M Revenue & Customs (PAYE/NI)	PO Box 1970, Liverpool, L75 1WX	5,000 00
CI00	Invetex Accountants	PO Box 409, Stevenage, Herts, SG1 9EG	900 00
CJ00	John Jones	How Green Farm, Baldock Road, Buntingford, Herts, SG9 9RH	18,000 00
CK00	KGK	Units 8 & 9, Thunbridge Business Park, Cambridge Road, Thunbridge, Herts	910 00
CL00	Lifetime Distributors	Suite 106, 29-31 Solent Circuit, Baulkham Hills, NSW, Australia, 2153	20,441 75
CN00	Newham NHS	Tunmarsh Centre, Tunmarsh Lane, London, E13 9NB	2,400 00
CP00	PWPFS	Unit One, New England Industrial Estate, Pinder Road, Hoddesdon, Herts, EN11 0BZ	7,460 98
CP01	Paul Edwards	How Green Farm, Baldock Road, Buntingford, Herts, SG9 9DW	20,220 00
CP02	Phil Edwards	How Green Farm, Baldock Road, Buntingford, Herts, SG9 9DW	2,000 00
CR00	Rapid Parcel	4 Hannah Close, Great Central Way, London, NW10 0UX	1,524 12
CR01	RMP Global	Ludwell House, 2 Guildford Street, Chertsey, Surrey, KT16 9BQ	4,557 42
CR02	Risc Group	Church Walks Business Centre, Church Walks, Llandudno, LL30 2HL	147 16
CR03	Catherine Ross	54 Uvedale Road, Enfield, EN2 6HD	4,712 00
CS00	SAGE	North Park, Newcastle Upon Tyne, NE13 9AA	103 08
CT00	Ivan Taylor	1 Rivey Close, West Byfleet, Surrey, KT14 6HX	1,261 76
EB00	Mr Peter Brown	22 Edinburgh Close, Caister on Sea, Great Yarmouth, Norfolk, NR30 5LU	0 00



Signature

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12 May 2014 14 30

Bridgewood Financial Solutions Ltd
TIP Entertainment Limited
B - Company Creditors

Key	Name	Address	£
27 Entries Totalling			139,169 23

Signature 