

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

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To the Registrar of Companies

Company Number

06353477

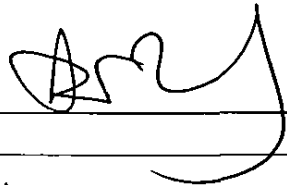
Name of Company

ALL PROPERTY SERVICES UK LTD

I / We

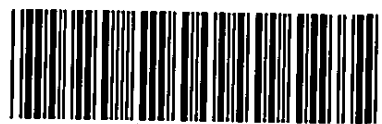
Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 September 2016

Signed  Date 14 September 2016

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref ALLPR01/AJF/KB

Insolv	For Official Use		
			
	A5GH9IKP		
	A14	28/09/2016 #122	
WEDNESDAY		COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

ALL PROPERTY SERVICES UK LTD

on the 14 September 2016 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

Mr Frank Bonner

Signed

Bonner

Dated

14-9-16

WEDNESDAY

A14

A5GH9IKX

28/09/2016

#123

COMPANIES HOUSE

ALL PROPERTY SERVICES UK LTD
Statement Of Affairs as at 14 September 2016

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

14-9-16

ALL PROPERTY SERVICES UK LTD
Statement Of Affairs as at 14 September 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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	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 (excluding any shortfall to floating charge holders)	
Directors	500 00
HMRC - Corporation Tax	83,345 79
HMRC - VAT	51,215 00
	135,060 79
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(135,060 79)
Estimated deficiency/surplus as regards creditors	(135,060 79)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	(135,061 79)

Signature

Date

14-9-16

ALL PROPERTY SERVICES UK LTD
B - Company Creditors

Key	Name	Address	£
RF00	Frank Bonner	2 Sambourne Park Station Road, Miney, Malmesbury, Swindon, Wiltshire, SN16 9RQ	500 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	83,345 79
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	51,215 00
3 Entries Totalling			135,060.79

Signature



Findlay James
ALL PROPERTY SERVICES UK LTD
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Frank Bonner	2 Sambourne Park Station Rd Ml, Malmesbury, Swindon, Wiltshire, SN16 9RQ	0	1	0	1
1 Entries Totalling						1

Signature

