

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

To the Registrar of Companies

For Official Use

--	--	--

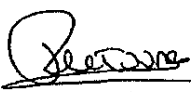
Name of Company

Company Number**06986411****ARB Service Provider Limited**

We,
Richard Toone
Russell Square House
10-12 Russell Square
LONDON WC1B 5LF

Heathcote House
136 Hagley Road
Edgbaston
Birmingham B16 9PN

Craig Povey
the liquidator(s) of the above-named company attach a statement of the company's affairs as at
10 December 2010


Signed
Richard Toone


Craig Povey

Dated 15 December 2010
Chantrey Vellacott DFK LLP
Heathcote House 136 Hagley Road Edgbaston, Birmingham B16 9PN
Ref RHT\VCB\MAS\AB

Insolvenc

THURSDAY

A15 *AWUQ0Q6M* 23/12/2010 486
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ARB Service Provider Limited

on the 10th day of December 2010 being a date not more than 14 days before the date of the resolution for winding up

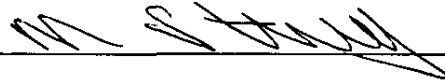
Statement of Truth

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

Full Name

MARTIN STANLEY

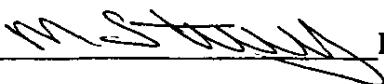
Signed



Dated

10-12-2010

Signature

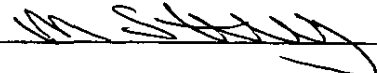


Date

10-12-2010

A - SUMMARY OF ASSETS

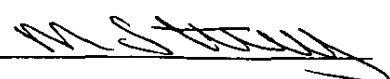
	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Cash at Bank on Appointment	3,928	3,928
Debtors (Pre-Appointment)	13,869	13,869
Other Current Assets	4,958	4,958
Available to preferential creditors	<u>22,754</u>	<u>22,754</u>

Signature 

Date 10-12-2010

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		22,754
Liabilities		
Wages	(4,608)	(4,608)
Estimated Surplus (Deficiency) as regards preferential creditors		<u>18,146</u>
Estimated total assets available for floating charge holders		<u>18,146</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		18,146
Unsecured non-preferential claims		
Banks/Institutions	(3,981)	
Employees	(2,105)	
HM Revenue and Customs	(92,436)	
Trade and Expense Creditors	(45,955)	
		<u>(144,477)</u>
Estimated Surplus (Deficiency) Unsecured creditors		<u>(126,331)</u>
Share Capital		
Ordinary	(6)	(6)
Estimated Surplus (Deficiency) as regards members		<u><u>(126,337)</u></u>

Signature 

Date 10-12-2016

B COMPANY CREDITORS - ARB SERVICE PROVIDER LIMITED

NOTE You must include all creditors and identify any 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 or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Arboretum Tree & Garden Service	49 Cavendish Way Grantham LN31 9FN	0 00			0 00
Associated Utility Supplies Ltd	1 Dearne Park Industrial Estate, Park Mill Way Huddersfield HX8 9XL	329 91			0 00
B & H Midland Services	Norman Way Melton Mowbray LE13 1JE	240 71			0 00
Brooks Mayfield	12 Bridgford Road, West Bridgford Nottingham NG2 6AB	153 01			0 00
BTS ART Ltd	The Lion Barn, Marland Road, Needham Market Ipswich IP6 8NZ	3,244 26			0 00
Burrows, S (Mr)	25B Stilton Cottage, The Old Dairy, Church Street, Scalford Melton Mowbray LE14 4DL	1,195.47			0 00
CJT Forestry	Unit 7, Tabrums Farm, Battlesbridge Essex SS11 7QX	1,010 50			0 00
D M Chainsaws (Midlands) Ltd	Unit 4, Meadow Lane Loughborough LE11 1JY	160 74			0 00
Dome Village	Lower Road, Hockley SS5 5LU	0 00			0 00
Ernest Doe & Sons Ltd	Weir Pond Road, Rochford Essex SS4 1AH	0 00			0 00
Fenney, D (Mr)		953 75			0 00
Forest Farm Tree Services	102 Kirkby Road, Sutton in Ashfield Nottingham NG17 1GH	0 00			0 00
Global Recycling Solutions Ltd	Unit 2 , Cook House, Brunel Drive Newark NG24 2FB	0 00			0 00
Gustharts	Milkhope Centre, Blagdon, Seaton Burn Newcastle upon Tyne NE13 6DA	0 00			0 00
HM Revenue & Customs	3rd Floor , Euston Tower, 286 Euston Road LONDON NW1 3UQ	0 00			0 00
HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton Newcastle upon Tyne NE98 1ZZ	40,419 35			0 00
HM Revenue & Customs	Insolvency Operations, Queens Dock LIVERPOOL L74 4AF	52,016 66			0 00
Kalnet4U Ltd			0 00		
0 00					
Kilkenny, S P (Mr)	5 The Beeches, Station Road Lincs NG31 9FN	1,184 22			0 00
Kingwell Holdings Ltd	Cordons Farm Depot, Long Green, Cressing, Brantree Essex CM77 8DL	4,094 88			0 00
KLH Marketing Ltd	The Old Library, Risley Lane Breaston DE72 3AU	5,017 26			0 00
Lloyds TSB Bank Plc	PO BOX 72, Bailey Drive GILLINGHAM ME8 0LS	3,981 33			0 00
Message Direct	115 Victoria Road, Ferndown Dorset BH22 9HU	100 54			0 00
Mozaic UK Ltd	Ash Court, Engine Lane, Moorgreen Nottingham NG16 3QU	0 00			0 00
Mr Craig Durham	25 Woodrush, Coulby Newham Middlesbrough TS8 0XB	0 00			0 00

Signature  Date 10-12-2010

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Network CT1 Ltd	76 High Street, Swinderby Lincoln LN6 9LU	775 50			0 00
Newlands Training Ltd	Unit 6 Enterprise Park, Piddlehinton Dorchester DT2 7UA	0 00			0 00
Nixon, (Mr)		391 86			0 00
Northgate Vehicle Hire	Bowsfield Crescent, Bowsfield Riverside Ind Estate Stockton on Tees TS18 3BL	9,265 73			0 00
Oddie Dalton Insurance Brokers	124 Melton Road, West Bridgford Nottingham NG2 6EP	0 00			0 00
Overland Environmental Services Ltd	Unit 5 Breck Kiln, Silchester Road Tadley RG26 3PX	13,560 02			0 00
P Tuckwell Ltd			0 00		
0 00					
Paul Ford Tree Surgery Ltd	2 Alpine Cottages, Leesthorpe Melton Mowbray LE14 2XD	0 00			0 00
Pengilly, C J (Mr)	114 Church Lane, Bocking, Braintree Essex CM7 5SA	1,540 47			0 00
Redundancy Payment Office	The Insolvency Service, 9th Floor Hagley House, 83 - 85 Hagley Road BIRMINGHAM B16 8QG	0 00			0 00
Redwood UK	Forrest Extra, Up Somborne Stockbridge SO20 6RA	7,300 26			0 00
Roberts, (Mr)		108 00			0 00
St John Ambulance	St John House, 5 Broadfield Close SHEFFIELD S8 0XN	123 38			0 00
Stumpbusters	Grayingham Road Kirtton Linsey DN21 4EL	0 00			0 00
T Kirk Forestry	Cross Gate Road Holmfirth HD9 1SL	0 00			0 00
Tamar Communications	81 St Modwen Road, Marsha Mills Plymouth PL6 8LX	0 00			0 00
Taylor, R (Mr)	49 Church End, Gamugay Cambsire SG19 3EP	1,231 35			0 00
Vodafone Ltd	Vodafone House, The Connection, Newbury Berkshire RG14 2FN	578 06			0 00
Walker, (Mr)		108 00			0 00
Ward Hadaway	Sandgate House, 102 Quayside Newcastle upon Tyne NE1 3DX	0 00			0 00

Signature  Date: 10-12-2010