In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02
Notice of statement of affairs

Companies House

For further information, please refer to our guidance at www.gov.uk/companieshouse

1 Company details

Company number	0 8 0 2 1 8 3 4
Company name in full	Tomps On-line Limited

→ **Filling in this form**
Please complete in typescript or in bold black capitals.

2 Liquidator's name

Full forename(s)	Wayne
Surname	Macpherson

3 Liquidator's address

Building name/number	The Old Exchange
Street	234 Southchurch Road
Post town	Southend on Sea
County/Region	Essex
Postcode	S S 1 2 E G
Country	

4 Liquidator's name ❶

Full forename(s)	Lloyd
Surname	Biscoe

❶ **Other liquidator**
Use this section to tell us about another liquidator.

5 Liquidator's address ❷

Building name/number	The Old Exchange
Street	234 Southchurch Road
Post town	Southend on Sea
County/Region	Essex
Postcode	S S 1 2 E G
Country	

❷ **Other liquidator**
Use this section to tell us about another liquidator.

6 Date of statement of affairs

Date	d 1 d 1 m 0 m 2 y 2 y 0 y 2 y 2

7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☑ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature	Signature X X
Signature date	d 1 d 8 m 0 m 2 y 2 y 0 y 2 y 2

LIQ02
Notice of statement of affairs

Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name: Daisy Pallett

Company name: Begbies Traynor (Central) LLP

Address: The Old Exchange
234 Southchurch Road

Post town: Southend on Sea

County/Region:

Postcode: S S 1 2 E G

Country:

DX:

Telephone: 01702 467255

Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

Important information

All information on this form will appear on the public record.

Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Tomps On-line Limited
Company Registered Number: 08021834

on the 11 February 2022, being a date not more than 14 days before the date of the resolution for winding up

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Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name Nicholas Maguire.

Signed

Dated 11/2/22

Tomps On-line Limited
Company Registered Number: 08021834
Statement Of Affairs as at 11 February 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixed Assets	8,118.00	NIL
Estimated total assets available for preferential creditors		NIL

Signature _____ Date 11/2/22

Tomps On-line Limited
Company Registered Number: 08021834
Statement Of Affairs as at 11 February 2022

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
2nd Preferential Creditors:-		
HMRC	4,989.00	
		4,989.00
Estimated deficiency/surplus as regards 2nd preferential creditors		(4,989.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		(4,989.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(4,989.00)
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(4,989.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(4,989.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	23,510.00	
Natwest Bank Plc	60,000.00	
		83,510.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(88,499.00)
Estimated deficiency/surplus as regards creditors		(88,499.00)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(88,500.00)

Signature _____ Date 11/2/22

Begbies Traynor (Central) LLP
Tomps On-line Limited
Company Registered Number: 08021834
B - Company Creditors

Key	Name	Address	£
CE00	Elavon UK	Level 15, CityPoint, One Ropemaker St, London, EC2V 9AW	102.99
CH00	HM Revenue & Customs	Debt Management, ICHU, HMRC, DMB 501, BX5 5AB	4,988.57
CH01	Hardwood & Joinery Softwoods	268 Bath Road, Slough, Berkshire, SL1 4DX	2,953.50
CK00	Kennet Equipment Leasing Limited	Unit 2, Temple Court, Temple Way, Coleshill, Birmingham, B46 1HH	3,511.56
CN00	Natwest Bank Plc	Long Sutton, Leicester Customer Service Centre, 11 Western Boulevard, Bede Island, LE2 7EJ	60,000.00
CP00	Paypal (UK) Ltd	Whittaker House, 2 Whittaker Ave, Richmond, TW9 1EN	13,997.94
CS00	Sika Limited (UK)	Site C, Watchmead, Welwyn Garden City, AL7 1BQ	1,809.58
CT00	Tears of Sutton Bridge Limited	262 Bridge Road, Sutton Bridge, Spalding, PE12 9SH	733.20
CU00	UKFast Hosting	UKFast Campus, Birley Fields, Hulme, Manchester, M15 5QJ	300.00
CW00	Windsor Telecom	Meadows Business Park, 4 Station Approach, Blackwate, Camberley, GU17 9AB	101.69
10 Entries Totalling			**88,499.03**

Signature

11/2/22

Begbies Traynor (Central) LLP
Tomps On-line Limited
Company Registered Number: 08021834
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Sheila Maguire	The Annexe, Rear of 220 New Road, Sutton Bridge, Spalding, Lincolnshire, PE12 9QE	Ordinary	1.00	1	0.00	0.00
1 Ordinary Entries Totalling					1		

Signature

11/2/22