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



FRIDAY



07/10/2022

#213

		COMPANIES HOUSE
1	Company details	
Company number	1 1 1 7 7 0 8 1	Filling in this form Please complete in typescript or in
Company name in full	TAS Property Services Limited	bold black capitals.
2	Liquidator's name	
Full forename(s)	Stuart	
Surname	Rathmeli	
3	Liquidator's address	
Building name/number	Egpha SL.	
Street	,	
Post town	1 50 Hon	
County/Region		
Postcode	BLI 2MS	
Country		
4	Liquidator's name •	
Full forename(s)		Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address @	
Building name/number		Other liquidator
Street		Use this section to tell us about another liquidator.
Post town	·	
County/Region		
Postcode		
Country		

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	d 2   d 7     m 0   m 3     y 2   y 0   y 2   y 2   y 2
7	Statement of affairs
	l 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	X X
Signature date	15 6 10 14 12 12 12

## 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 Alex Rathmell
Company name
Address
Post town .
County/Region
Postcode
Country
DX
Telephone
✓ 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

#### TAS PROPERTY SERVICES LIMITED

Statement as to affairs of

#### TAS PROPERTY SERVICES LIMITED

on the 29 March 2022

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 stated in this Statement of Affairs are true.

Full name Timothy Shackell

Signed \_\_\_\_\_

Dated 27 March 2022

## A – Summary of Assets

Assets

	Book Value	Estimated to realise £
ASSETS SPECIFICALLY PLEDGED		
ASSETS NOT SPECIFICALLY PLEDGED		,

Signature Tim Shackell (Apr 8, 2022 10:07 GMT+1)

\_ Date 27 March 2022

# A1 – Summary of Liabilities

	£	£
Estimated assets available for preferential creditors (c/f page A)		-
Preferential Creditors	!	-
Secondary preferential creditors		-
Estimated deficiency/surplus as regards preferential creditors		
Estimated prescribed part of net property (to carry forward)		nil
Estimated total assets available for floating charge holders		-
Debts secured by floating charges	1	_
Estimated deficiency/surplus of assets after floating charges		=
Estimated prescribed part of net property where applicable (brought down)		Nil
Total assets available to unsecured creditors		•
Unsecured non-preferential claims	]	·
Directors	3,000	
Bank	20,000	
HMRC	3,000	
		(26,000)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(26,000)
Shortfall to floating charge holders (brought down)		-
Estimated deficiency/surplus as regards creditors	·	(26,000)
Issued and called up capital	1	
		$\frac{(1)}{(26,001)}$

Signature Tim Shackell (Apr 8, 2022 10:07 GMT+1)

Date 27 March 2022

## В Company Creditors

Note You must include all creditors and identify 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 by creditor	Date security given	Value of security £
Barclays	1 Churchill Place London E1 3WA	20,000			
HMRC	BX1 LAT	3,000			
Timothy Shackell	7 Lingwell Park, Widnes, England, WA8 9YP	3,000			
		26,000			

		£	by creditor	given	£
Barclays	1 Churchill Place London E1 3WA	20,000			
HMIRC	BXI IAT	3,000			
Timothy Shackell	7 Lingwell Park, Widnes, England, WA8 9YP	3,000			
		26,000			

# **B2**Company Shareholders

Note You must include all creditors and identify 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 by creditor	Date security given	Value of security
Timothy SHackell	7 Lingwell Park, Widnes, England, WA8 9YP	1			
		1			

Signature Tim Shackell (Apr 8, 2022 10:07 GMT+1)

Date 27 March 2022