

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

05548582

Name of Company

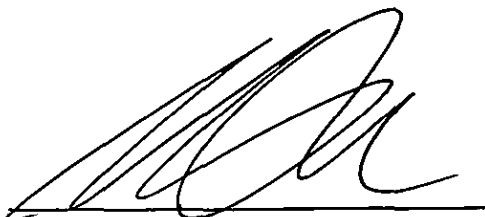
Tinda - Lee Group Limited

I / We

Andrew J Cordon, Church House, 13-15 Regent Street, Nottingham, NG1 5BS

Richard A B Saville, Church House, 13-15 Regent Street, Nottingham, NG1 5BS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 MARCH 2017

Signed 

Date 10 March 2017

CFS Restructuring LLP
Church House
13-15 Regent Street
Nottingham
NG1 5BS

Ref: TL099CVL/AJC/RABS/JLE/CG

For Official Use

Insolvency Section

Post Room

THURSDAY



A21 *A62C7QJN* 16/03/2017 #109
COMPANIES HOUSE

Statement of Affairs


Statement as to affairs of

Tinda - Lee Group Limited

on the 10 March 2017 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 DANIEL STEPHEN CRICKSHANKSigned DSC Dated 10 MARCH 2017

Tinda - Lee Group Limited
Statement Of Affairs as at 10 March 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in hand	900.00	900.00
Estimated total assets available for preferential creditors		900.00

Signature PSC  Date 10 MARCH 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	900 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 900.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 900.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	900.00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 900 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	900.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,168.00
Director's Loan Account	10 00
	6,178 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(5,278 00)
Estimated deficiency/surplus as regards creditors	(5,278 00)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(5,279.00)

Signature  Date 10 MARCH 2017

CFS Restructuring LLP
Tinda - Lee Group Limited
B - Company Creditors

Key	Name	Address	£
CC00	Daniel Cruickshank	Unit 2r, Alma Park Road, Grantham, Lincolnshire, England, NG31 9SE	10.00
CC01	RH Commercial Vehicles	Lenton Lane, Nottingham, NG7 2NR	4,500.00
CC02	Revolution Wraps	Unit 10, Lyndon Business Park, Farrier Road, Lincoln, LN6 3RU	1,667.52
CT00	Tina Cruickshank	Unit 2r, Alma Park Road, Grantham, Lincolnshire, NG31 9SE	0.00
4 Entries Totalling			6,177.52

Signature DSC 