

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 9 1 4 9 5 3 4

Company name in full Tack Solutions Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Jessica

Surname Thomas

### 3 Liquidator's address

Building name/number Unit 4, Madison Court

Street Garforth

Post town Leeds

County/Region

Postcode L S 1 0 1 D X

Country

### 4 Liquidator's name ①

Full forename(s) Philippa

Surname Smith

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Unit 4, Madison Court

Street Garforth

Post town Leeds

County/Region

Postcode L S 1 0 1 D X

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	0	d	8	m	0	m	9	y	2	y	0	y	2	y	2
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**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

*J. Thomas*

X

Signature date

d	2	d	6	m	0	m	9	y	2	y	0	y	2	y	2
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**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 **James Duke**

Company name **Smith & Barnes Insolvency**

**Practitioners Ltd**

Address **Unit 4, Madison Court**

**George Mann Road**

Post town **Leeds**

County/Region

Postcode 

L	S	1	0	1	D	X
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Country

DX

Telephone **0113 532 3278**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Tack Solutions Limited  
Company Registered Number: 09149534


on the 8 September 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 Jirapa Prathoomdet

Signed 

Dated 8 September 2022

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Tack Solutions Limited  
Company Registered Number: 09149534  
Statement Of Affairs as at 8 September 2022

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

8 September 2022

A1 - Summary of Liabilities


		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
		NIL
2nd Preferential Creditors:-		
HMRC	12,637.94	
		12,637.94
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		(12,637.94)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(12,637.94)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(12,637.94)
Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(12,637.94)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(12,637.94)

Signature  Date 8 September 2022

Tack Solutions Limited  
Company Registered Number: 09149534  
Statement Of Affairs as at 8 September 2022


A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	14,238.54	
Employees / Directors	30,000.00	
Banks/Institutions	158,027.11	
HMRC	15,364.00	
		217,629.65
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(230,267.59)
<b>Estimated deficiency/surplus as regards creditors</b>		(230,267.59)
Issued and called up capital		
Ordinary Shareholders	1,000.00	
		1,000.00
<b>Estimated total deficiency/surplus as regards members</b>		<u>(231,267.59)</u>

Signature  Date 8 September 2022

Smith & Barnes Insolvency Practitioners Ltd  
Tack Solutions Limited  
Company Registered Number: 09149534  
B - Company Creditors

Key	Name	Address	£
CA00	Acer Limited	17 Jaxons Court, Wigan, WN1 1LR	8,932.07
CC00	Chris Rowe		30,000.00
CE00	Everflow Water	Wynyard Business Park, Wynyard, Billingham, TS22 5FG	109.39
CF00	Funding Circle	71 Queen Victoria Street, London, EC4V 4AY	115,216.11
CH00	Hafren Dyfrdwy	PO Box 507, Darlington, DL1 9XF	249.08
CH01	HM Revenue & Customs - Corporation Tax	Ty Glas, Cardiff, CF14 5YA	15,364.00
CH02	HM Revenue & Customs - PAYE	Ty Glas, Cardiff, CF14 5YA	12,637.94
CL00	Lloyds Bank Plc	Business Banking, Andover, BX1 1LT	42,811.00
CO00	Opus Energy	8-10 The Lakes, Northampton, NN4 7YD	1,948.00
CR00	Recruitment 4 Staff	Unit 8b Elmwood, Plas Action Road, Pandy Business Park, Wrexham, LL11 2UD	3,000.00
10 Entries Totalling			230,267.59

Signature 



Smith & Barnes Insolvency Practitioners Ltd  
Tack Solutions Limited  
Company Registered Number: 09149534  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HCBR	Mr Christopher Barrie Rowe	7 Bolton Road, Ashton-In-Makerfield, Wigan, Lancashire, WN4 8AA	Ordinary	1.00	500	1.00	500.00
HJ00	Jirapa Prathoomdet	7 Bolton Road, Ashton-In-Makerfield, WN4 8AA, Wigan, Lancashire, WN4 8AA	Ordinary	1.00	500	1.00	500.00
2 Ordinary Entries Totalling					1,000		

Signature 