

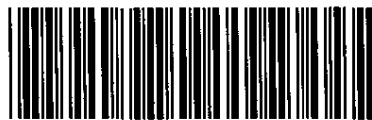
LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A6XHRYC2

A18

12/01/2018

#123

COMPANIES HOUSE

Please
use

1 Company details

Company number 08189552

Company name in full Tomorrowtop Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Neil

Surname Maddocks

3 Liquidator's address

Building name/number Orchard St Business Centre

Street 13-14 Orchard Street

Post town Bristol

County/Region

Postcode BS1 5EH

Country United Kingdom

4 Liquidator's name

Full forename(s) Rob

Surname Coad

● Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number Orchard St Business Centre

Street 13-14 Orchard Street

Post town Bristol

County/Region

Postcode BS1 5EH

Country United Kingdom

● 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	d	m	m	y	y	y	y
2	2	1	2	2	2	2	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

[Handwritten Signature]

X

Signature date

1

0

0

1

2

0

1

8

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

Statement as to affairs of Tomorrowtop Ltd (Company Number: 08189552)

on the 22 December 2017 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 Xinhui Liao

Signed 廖新华

Dated 4/1/2018

Signature

廖新华

Date

4/1/2018

Tomorrowtop Ltd

A – Summary of Assets

Assets

Assets subject to fixed charge:

Uncharged assets:

Plant & Machinery

Prepayments

Cash in client account

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
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11,923

17,490

237,841

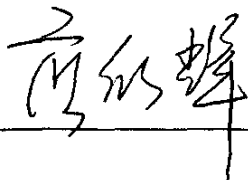
0

1,849

1,849

19,339

Signature



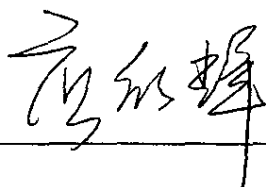
Date

4/1/2018

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	19,339
Liabilities	
Preferential creditors:	
None	(0)
Total Preferential Claim	(0)
Estimated deficiency / surplus as regards preferential creditors:	19,339
Estimated total assets available for floating charge holders	19,339
Debts secured by floating charges	(0)
Estimated deficiency/surplus of assets after floating charges	19,339
Total assets available to unsecured creditors	19,339
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director's Loan (1)	(40,000)
Employees' Claims	(0)
Trade Creditor (5)	(761,618)
	(801,618)
Estimated surplus / deficiency as regards non-preferential creditors	(782,279)
Issued and called up capital	
Ordinary	(100)
	(100)
Estimated total deficiency / surplus as regards members	(782,379)

Signature



Date

4/1/2018

B
COMPANY CREDITORS

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)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Gosport Borough Council	Business Rates, Town Hall, Gosport, PO12 1EB	Trade Creditor	£176.00			0
Import Service Ltd	Tolbar Way, Hedge Road, Southampton, SO30 2UH	Trade Creditor	£11,866.00			0
Tomtop Technology Ltd	103/1 Hang Seng Mong Kok Building, 677 Nathan Road Mong Kok, Kowloon, HONG KONG	Trade Creditor	£728,535.00			0
Withshire Council	Business Rates, Po Box 4385, Trowbridge, BA14 4DS	Trade Creditor	£18,510.00			0
Xinhui Liao	5D, 5th Floor, No1 Trade Square, Pinghu Huanan Cheng Longgang District, Shenzhen City, Guangdong Province, CHINA	Director's Loan	£40,000.00			0
Yodel	Atlantic Pavilion, Albert Dock, Liverpool, L3 4AE	Trade Creditor	£2,731.00			0
Totals			£801,618.00			0

* Denotes a Creditor claiming Retention of Title



Signature

Date 4/1/2018

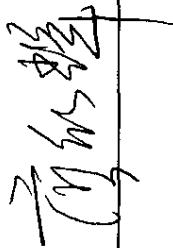
C COMPANY CREDITORS (EMPLOYEES FORMER EMPLOYEES & CONSUMER CLAIMING AMOUNTS PAID IN ADVANCE FOR THE SUPPLY OF GOODS OR SERVICES)

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)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
		Employee				0

Totals			£0.00			0
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* Denotes a Creditor claiming Retention of Title



Signature _____

Date

4/1/2018

D
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
TOMTOP Technology Ltd	103/I Hang Seng Mong Kok Building, 677 Nathan Road Mong Kok, Kowloon, HONG KONG	Ordinary	£100.00	100	1.00	£100.00

Signature _____



Date _____

4/1/2018