

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

For Official Use

To the Registrar of Companies

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Company Number

02536221

Name of Company

Archway House Limited

I / We

Roderick Michael Withinshaw
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 September 2011

Signed

Date 26 September 2011

Royce Peeling Green Limited
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

Ref AR500/RMW/GCS/DAB

F - OFFICIAL USE	
Insolvency	WEDNESDAY
A15	
05/10/2011	
A30OCY4F	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Archway House Limited

on the 26 September 2011 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 MICHAEL PETER WILCOCK

Signed M. Wilcock

Dated 26 September 2011.

Archway House Limited
Statement Of Affairs as at 26 September 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets.		
Cash at Bank	23,044 00	23,044 00
Estimated total assets available for preferential creditors		23,044 00

Signature Mr. Willcock Date 26/9/11

Archway House Limited
Statement Of Affairs as at 26 September 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	23,044 00
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	23,044 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 23,044 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	23,044 00
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	23,044 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	23,044 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,831 00 <u>3,831 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	19,213 00
Estimated deficiency/surplus as regards creditors	19,213 00
Issued and called up capital	
Ordinary Shareholders	110 00 <u>110 00</u>
Estimated total deficiency/surplus as regards members	<u>19,103 00</u>

Signature M. W. J. G. K. Date 26/9/11

Royce Peeling Green Limited
Archway House Limited
B - Company Creditors

Key	Name	Address	£
CH00	Halls Holdings Limited	Welsh Bridge, Shrewsbury, Shropshire, SY3 8LA	3,831.07
1	Entries Totalling		3,831.07

Signature M. H. Peeling