

**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

04020418

Name of Company

Active Architecture Limited

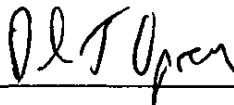
I / We

David Oprey, First Floor, 16/17 Boundary Road, Hove, East Sussex, BN3 4AN

Richard Toone, First Floor, 16/17 Boundary Road, Hove, East Sussex, BN3 4AN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 May 2014

Signed



Date 1 May 2014

Chantrey Vellacott DFK LLP
First Floor
16/17 Boundary Road
Hove
East Sussex
BN3 4AN

Ref ACTI60942/DJO/EP/CK

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Insolvency Section | Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Active Architecture Limited

on the 1 May 2014 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

I. F. NELSON

Signed



Dated

1/5/2014

Active Architecture Limited
Statement Of Affairs as at 1 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Goodwill	108,500 00	NIL
Chargeholder (1)		(28,795 33)
Deficiency c/d		(28,795 33)
Assets subject to floating charge.		
Furniture & Equipment	5,680.00	900 00
Book Debts	3,420 00	3,420.00
Uncharged assets:		
Estimated total assets available for preferential creditors		4,320 00

Signature



Date

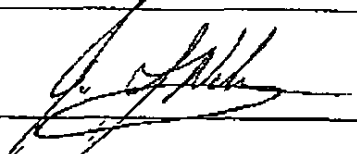
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Active Architecture Limited
Statement Of Affairs as at 1 May 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,320.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	2,316.86	2,316.86
Estimated deficiency/surplus as regards preferential creditors		2,003.14
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		2,003.14
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		2,003.14
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	26,795.33	26,795.33
Estimated deficiency/surplus of assets after floating charges		(24,792.19)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	500.00	
Employees	30,408.01	
HM Revenue & Customs	92,891.90	
		123,799.91
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(123,799.91)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		24,792.19
Estimated deficiency/surplus as regards creditors		(148,592.10)
Issued and called up capital		
Ordinary Shareholders	1,000.00	1,000.00
Estimated total deficiency/surplus as regards members		(149,592.10)

Signature



Date

1/5/2014

Chantrey Vellacott DFK LLP
Active Architecture Limited
B - Company Creditors

Key	Name	Address	£
CC00	Co-operative Bank plc	Securities Centre, Level 2, 2 Cathedral Square, The Cloth Market, NEWCASTLE UPON TYNE, NE99 1AN	25,793.76
CH00	HM Revenue & Customs	National Insolvency Unit, 5th Floor Regain House, James Street, LIVERPOOL, L75 1AD	0.00
CH01	HM Revenue & Customs	BRADFORD, BD98 1YY	0.00
CH02	HM Revenue & Customs	Debt Management, Voluntary Arrangements Service, Durrington Bridge House, 880 1578087 32 CNO, Barrington Road, WORTHING, West Sussex BN12 4SE	92,891.90
CX00	KLM Business Consultancy Group	The Old Library, Ristley Lane, Breaston, DL72 3AU	500.00
EC00	Ms C Cabourn	15 Friesland Drive, Sandiacre, NOTTINGHAM, NG10 5HP	3,330.00
EL00	Mr G Limb	7 Orchard Drive, Sutton in Ashfield, NOTTINGHAM, NG17 5GT	29,394.87
7 Entries Totalling			151,910.53

Signature

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Active Architecture Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mr Ian Frank Nelson	76 Draycott Road, BREASTON, Derby, DE72 3DA				
HR00	Mrs Angela Nelson	76 Draycott Road, BREASTON, Derby, DE72 3DA	0	600	0	600
Z Entries Totalling			0	400	0	400
						1,000

Signature
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