

**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

05411541

Name of Company

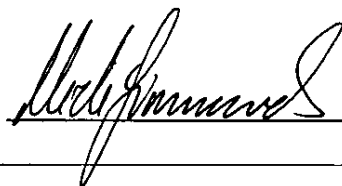
Anthony Morgan UK Limited

We
Nicholas Charles Simmonds
34 Clarendon Road
Watford
WD17 1JJ

Steven John Parker
11th Floor, 66 Chiltern Street
London
W1U 4JT

the Joint Liquidators of the above named Company attach a Statement of the Company Affairs
as at 31/01/2012

Signed



Date 31 January 2012

RSM Tenon Recovery
34 Clarendon Road
Watford
WD17 1JJ

Ref 5015828/NCS/SJP/JJ/GM

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A28

A11SWUAZ

01/02/2012

#302

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Anthony Morgan UK Limited

on the 31 January 2012 the date of the resolution for winding up

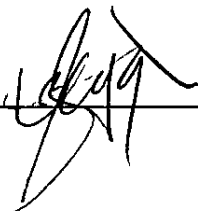
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

DARREN ANTHONY BRIGGS

Signed



Dated

31-01-2012

Anthony Morgan UK Limited
Statement Of Affairs as at 31 January 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets:		
Furniture & Equipment	950 00	200 00
Book Debts	22,000 00	12,000 00
Lettings Book	Nil	41,978 00
Directors Loan	75,000 00	Uncertain
Estimated total assets available for preferential creditors		54,178 00

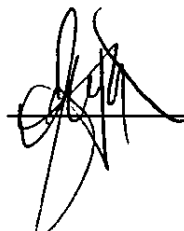
Signature  Date 31-01-2012

Anthony Morgan UK Limited
Statement Of Affairs as at 31 January 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	54,178 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	54,178 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	54,178 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	54,178 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	54,178 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	54,178 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	43,637 75
Customs & Excise	72,542 10
	116,179 85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(62,001 85)
Estimated deficiency/surplus as regards creditors	(62,001 85)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(62,101 85)

Signature

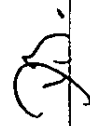


Date

31.01.2012

RSM Tenon Recovery
Anthony Morgan UK Limited
B - Company Creditors

Key	Name	Address	£
CE00	Empingham Resolution & Negotiation	Empingham Limited, PO Box 7288, Corby, NN17 9BW	4,691 33
CH01	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	72,542 10
CI00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CI01	HM Revenue & Customs	Insolvency & Statistics, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	0 00
CL00	Lancaster Partners Limited	Lancaster House, London Road, Hazel Grove, Cheshire, SK7 4HU	557 09
CL01	Lewis Debt Services		904 50
CM00	Matwala Vyas Solicitors	3 Electric Parade, Seven Kings Road, Ilford, Essex, IG3 8BY	6,000 00
ER00	Miss Alexandra Ross	29 Blenheim Square, North Weald, Essex, CM16 6FP	0 00
RB00	Mr Darren Briggs	69 Bourneys Manor Close, Willingham, Cambridge, CB24 5GX	0 00
RB01	Mrs Suzanne Briggs	69 Bourneys Manor Close, Willingham, Cambridge, CB24 5GX	0 00
CN00	Newlyn's Bailiffs	Newlyn Plc, PO Box 933, Northampton, NN1 9DX	8,161 29
CP00	PHS Group	Western Industrial Estate, Caerphilly, CF83 1XH	2,814 27
CS01	Sherforce Bailiffs		9,390 00
CS00	The Sheriffs Office	Airport Way, Purley Way, Croydon, CR0 0XZ	11,119 27
14 Entries Totalling			116,179 85

Signature 

Anthony Morgan UK Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Darren Briggs	69 Bourneys Manor Close, Willingham, Cambridge, CB24 5GX	0	60	0	60
HB01	Mrs Suzanne Briggs	69 Bourney Manor Close, Willingham, Cambridge, CB24 5GX	0	40	0	40
2 Entries Totalling						100

Signature 