

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**

05570832

**Name of Company**

Atlas GOSS Limited

**I / We**

Nick Simmonds, 81 Station Road, Marlow, Bucks, SL7 1NS

Chris Newell, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 04 February 2015

Signed

Date 04 February 2015

Quantuma LLP  
81 Station Road  
Marlow  
Bucks  
SL7 1NS

Ref 6000449/NCS/CRN/JLL/CEL

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For Official Use

Insolvency S

TUESDAY



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10/02/2015 #366  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Atlas GOSS Limited

on the 4 February 2015 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

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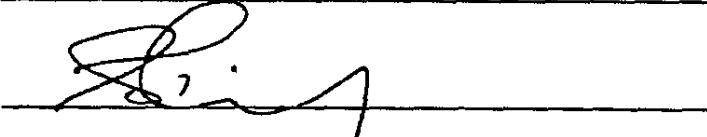
**Statement of truth**

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

Full Name

STEPHEN BAILEY

Signed



Dated

04/02/15

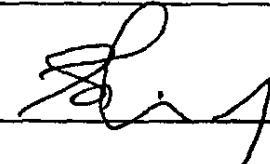
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Atlas GOSS Limited  
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	800 00
	800 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	(800 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	(800 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	(800 00)
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(800 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(800 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,143 00
Director	8,797 00
Barclays Bank Plc	15,426 00
HM Revenue & Customs	48,314 00
	81,680 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(82,480 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(82,480 00)
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	2 00
(82,482 00)	

Signature



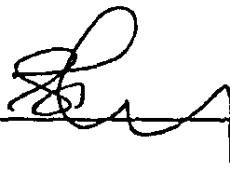
Date

Atlas GOSS Limited  
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Website	1,500 00	NIL
Computer Equipment		NIL
Book Debts	73,501 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature \_\_\_\_\_



Date \_\_\_\_\_

**Quantum LLP**  
**Atlas GOSS Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank	Barclays, Leicester, LE8 7 2BB	15,425.74
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	16,261.25
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	110.84
CH02	HM Revenue & Customs (CT)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	31,941.42
CH03	Haven Power Limited	Drax Power Station, Selby, North Yorkshire, YO8 8PH	9,142.95
RB00	Mr Stephen Bailey		9,597.00
<b>6 Entries Totalling</b>			<b>82,479.20</b>

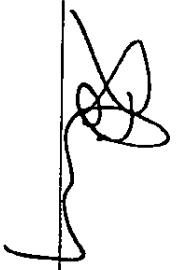
Signature

Page 1 of 1

**Quantuma LLP**  
**Atlas GOSS Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Stephen Bailey		0	1	0	1
HG00	Ms Camela Gurprashad	Non voting shares (Ordinary A)	0	0	1	1
<b>2 Entries Total</b>			<b>2</b>			

Signature



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Page 1 of 1