

**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

05570832

Name of Company

Atlas GOSS Limited

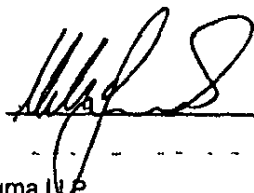
I / We

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

Insolvency

TUESDAY



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A26

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

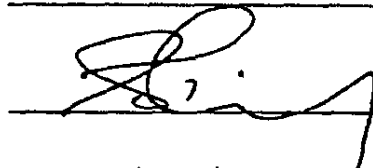
Statement of truth

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

Full Name

STEPHEN BAILEY

Signed



Dated

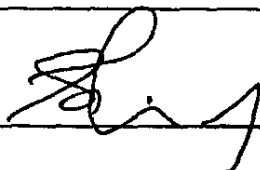
04/02/15

Atlas GOSS Limited
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	800 00	
		800 00
Estimated deficiency/surplus as regards preferential creditors		(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
Estimated total assets available for floating charge holders		(800 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(800 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(82,480 00)
Estimated deficiency/surplus as regards creditors		(82,480 00)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(82,482 00)

Signature



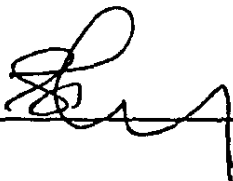
Date

Atlas GOSS Limited
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

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

Signature




Date

Quantuma LLP
Atlas GOSS Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank	Barclays, Leicester, LE87 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)	Durtington 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
6 Entries Totalling			82,479.20

Signature



Quantuma LLP
Atlas GOSS Limited
C - Shareholders

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

Signature

