

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

05974324

Name of Company

Artisan Home Improvements Limited

I/We

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 April 2015

Signed

Date 21 April 2015

Live Recoveries Limited
Eaton House
Station Road
Guiseley
Leeds
LS20 8BX

Ref A024/MPH/JMJ/SP/MW

For Official Use
Insolvency Section | Post Room

FRIDAY



A45ZH2W1

Statement of Affairs

Statement as to affairs of

Artisan Home Improvements Limited

on the 22 April 2015 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

Damon Wobensh

Signed

D

Dated

22/4/15.

Artisan Home Improvements Limited
Statement Of Affairs as at 22 April 2015

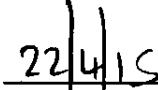
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings & Equipment	14,664 00	5,000 00
Estimated total assets available for preferential creditors		5,000 00

Signature



Date



Artisan Home Improvements Limited
Statement Of Affairs as at 22 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	31,401 00
HM Revenue & Customs - VAT	5,000 00
HM Revenue & Customs - PAYE/NI	1 00
HM Revenue & Customs - CT	1 00
Director	1,000 00
	37,403 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(32,403 00)
Estimated deficiency/surplus as regards creditors	(32,403 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(32,503 00)

Signature

Date

22/4/15

Artisan Home Improvements Limited
B - Company Creditors

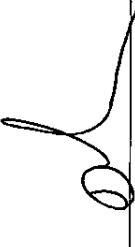
Key	Name	Address	£
CA00	Allianz	1 Wellington Place, Leeds, LS1 4AJ	
CA01	Absolute Lofts London Ltd	18 Lancelet Road, Ilford, IG6 3BE	300 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations Unit, Third Floor North West, Queens Dock, Liverpool, L74 4AF	1 00
CH01	HM Revenue & Customs - PAYE/NI	BP 3202 Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	5,000 00
CH02	HM Revenue & Customs - CT	3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CL00	Mr Darren Ludbrook	84 Buttershaw Drive, Bradford, West Yorkshire, BD6 3SB	1 00
CO00	Office Rulers	Unit 7 Great Russell Court, Fieldhead Business Centre, Bradford, BD7 1JZ	1,000 00
CS00	Selco	Boundary House, 2 Wythall Green Way, Wythall, Birmingham, B47 6LW	600 00
RL00	Mr Darren Ludbrook	84 Buttershaw Drive, Bradford, West Yorkshire, BD6 3SB	30,500 00
			0 00
9 Entries Totalling			37,403.00

Signature



Artisan Home Improvements Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Darren Ludbrook	84 Buttershaw Drive, Bradford, West Yorkshire, BD6 3SB	0	100	0	100
1 Entries Totalling						100


Signature