

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

To the Registrar of Companies

For Official Use

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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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

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24/04/2015

#281

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

DARRON LUGBENK

Signed



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 £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Fixtures & Fittings & Equipment	14,664 00	5,000 00
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Estimated total assets available for preferential creditors		5,000 00
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Signature



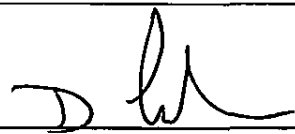
Date

22/4/15

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 -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>37,403 00</u>
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	<u>(32,403 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(32,503 00)</u>

Signature  Date 22/4/15

Artisan Home Improvements Limited
B - Company Creditors

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