

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

06605712

Name of Company

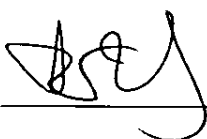
ATL Design Limited

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 March 2015

Signed



Date 12 March 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref ATLDE01/AJF/JW

Insolv

For Official Use



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A24

19/03/2015

#209

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


ATL Design Limited

on the 12 March 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 HELEN KLETSKI

Signed 

Dated 12.03 2015

ATL Design Limited
Statement Of Affairs as at 12 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

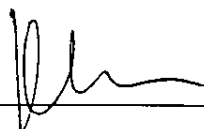
Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



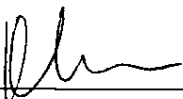
Date

12.03.2015

ATL Design Limited
Statement Of Affairs as at 12 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	20,000 00
HMRC - VAT	4,758 05
	24,758 05
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(24,758 05)
Estimated deficiency/surplus as regards creditors	(24,758 05)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(24,759 05)

Signature  Date 12.03.2015

**Findlay James
ATL Design Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,758.05
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	0.00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CK00	Helen Kletski	Flat 7, 129 Park Street, London, W1K 7JB	20,000.00
RH00	Mr Helen Kletski	129 Park Street, London, W1K 7JB	0.00
6 Entries Totalling			24,758.05

Signature 