

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**

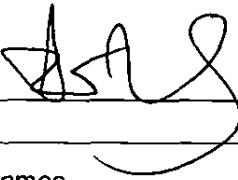
06900091

Name of Company

Alan Larking Projects 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 19 February 2014

Signed   
Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Date 19 February 2014

Ref ALANL01/AJF/KB

Software Supplied by Turnkey Computer Technology Limited Glasgow

<b>For Official Use</b>	
Insolvency Section	Post Room
	
WEDNESDAY	
A13	*A32JFNG0*
	26/02/2014
	#135
	COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Alan Larking Projects Limited

on the 19 February 2014 the date of the resolution for winding up

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**Statement of truth**

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

Full Name Alan Ian Edward Larking

Signed A. Larking

Dated 19/02/2014

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Alan Larking Projects Limited  
Statement Of Affairs as at 19 February 2014

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature

Alan Larking

Date 19/02/2014

Alan Larking Projects Limited  
Statement Of Affairs as at 19 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,500 00
Directors	1,738 00
HMRC - Corporation Tax	6,864 62
	10,102 62
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(10,102.62)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(10,102.62)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(10,103 62)</b>

Signature Alan Larking Date 19/02/2014

**Alan Larking Projects Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Companies House	Late Filing Penalties, P O Box 710, Crown Way, Cardiff, CF14 3UZ	1,500 00
CH01	HM Revenue & Customs (CT)	CT Operations SO886, PO Box 29997, Glasgow, G70 5AB	6,864 62
C100	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
C101	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	0 00
RL00	Mr Alan Larking	9 Rue Des Fontaines, St Romain de Benet, 17600, France	1,738 00
<b>6 Entries Totalling</b>			<b>10,102.62</b>

Signature. Alan Larking