

**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

06900091

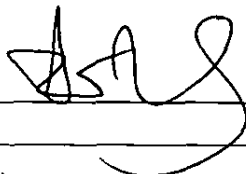
Name of Company

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



Date 19 February 2014

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref ALANL01/AJF/KB

For Official Use

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

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

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

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

Al Larking

Date

19/02/2014

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

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
		NIL
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
		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		
		NIL
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)		
Trade & Expense Creditors	1,500 00	
Directors	1,738 00	
HMRC - Corporation Tax	6,864 62	
		10,102 62
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(10,102.62)
Estimated deficiency/surplus as regards creditors		(10,102.62)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(10,103 62)

Signature ALarking Date 19/02/2014

Alan Larking Projects Limited
B - Company Creditors

Key	Name	Address	£
CC00	Companies House		
CH01	HM Revenue & Customs (CT)	Late Filing Penalties, P O Box 710, Crown Way, Cardiff, CF14 3UZ	1,500 00
CI00	HM Revenue & Customs (PAYE/NI)	CT Operations SO886, PO Box 29997, Glasgow, G70 5AB	6,864 62
CI01	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH00	HM Revenue & Customs (VAT)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
RL00	Mr Alan Larking	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD 9 Rue Des Fontaines, St Romain de Benet, 17600, France	0 00
			1,738 00
6 Entries Totalling			10,102.62

Signature Alan Larking