

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

07056504

Name of Company

Attwood Associates Ltd

I / We

Kevin Lucas, 32 Stamford Street, Altrincham, Cheshire, WA14 1EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 May 2015

Signed

Lucas Johnson Limited
32 Stamford Street
Altrincham
Cheshire
WA14 1EY

Date 21 May 2015

Ref A0031/KL/WT/HS

Insol	For Official Use	
		
	A13	*A488W3AJ* 26/05/2015
	#94 COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Attwood Associates Ltd

on the 21 May 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

Catherine Attwood

Signed



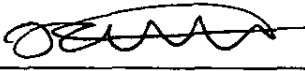
Dated

21/5/15

Attwood Associates Ltd
Statement Of Affairs as at 21 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Furniture, Fixtures & Equipment	2,306 00	Uncertain
Book Debts	11,000 00	5,500 00
Director's Loan - Mr M Attwood	40,722 00	Uncertain
Director's Loan - Mrs C M Attwood	41,322 00	Uncertain
Estimated total assets available for preferential creditors		5,500 00

Signature  Date 21/5/15

Lucas Johnson Limited
Attwood Associates Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	14 Woodford Road, Bramhall, Stockport, SK7 1LL	0 00
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	20,288 73
CH01	Hargreaves & Woods	Chartered Accountants, Cholmondeley House, Dee Hills Park, Chester, CH3 5AR	1,390 40
CH02	HM Revenue & Customs - CORP TAX	CT Operations Croyden, PO Box 29997, Glasgow, G70 5AB	59,190 15
CH03	HM Revenue & Customs - PAYE/NIC	DMB 422, BX5 5AB	9,774 00
CH04	HM Revenue & Customs	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CI00	ICHU	Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZL	0 00
CN00	The National Insurance Fund - RPO	Redundancy Payments Service, 83 - 85 Hagley Road, Birmingham, B16 8QG	2,600 00
8 Entries Totalling			93,243.28



Signature

Lucas Johnson Limited
Attwood Associates Ltd
B - Company Creditors

Key	Name	Address	£
HA00	Mr Mark Attwood	c/o Hargreaves & Woods, Cholmondeley House, Dee Hills Park, Chester, Cheshire, CH3 5AR	1 00
HA01	Mrs Catherine Maria Attwood	c/o Hargreaves & Woods, Cholmondeley House, Dee Hills Park, Chester, Cheshire, CH3 5AR	1 00
2 Entries Totalling			2.00

Signature 