

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

For Official Use

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Company Number

07190495

(a) Insert full name of
company

Name of Company

(a) APT SERVICES (GOTHAM) LIMITED

(b) Insert full name and
addresses

I/M/E (B)

Stephen Franklin

Panos Eliades Franklin & Co

Olympia House

Armitage Road

London

NW11 8RQ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 19 February 2015

Signed

Date 20 February 2015

Presenter's name,
address and reference
(if any)Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQFor Official Use
Liquidation Section

Post Room

SATURDAY



A41Q9OPS

A04

21/02/2015

#269

COMPANIES HOUSE

Statement of Affairs**APT SERVICES (GOTHAM) LIMITED**

Statement as to affairs of

APT Services (Gotham) Limited

on the 19th February 2015 being a date not more than 14 days
before the date of the resolution for winding up

Statement of Truth

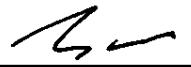
I believe that the facts stated in this Statement of Affairs are true

Full Name Jane SamsonSigned SLDated 19th February 2015

APT Services (Gotham) Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:	Nil	Nil
Estimated Total Assets available for Unsecured Non-Preferential Creditors	Nil	Nil

SIGNATURE 

DATE 19TH FEBRUARY 2015

A1 – Summary of Liabilities**Estimated to Realise**

Estimated Total Assets available for Preferential Creditors
(carried from page A)

Nil

Liabilities**Unsecured Non-Preferential Claims**

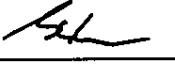
Accountants	500
Director	1,500
CIS	<u>15,000</u>
	(17,000)

Estimated Deficiency as regards Creditors (17,000)

Issued and called up capital

Ordinary	<u>1</u>
	(1)

ESTIMATED TOTAL DEFICIENCY £(17,001)

SIGNATURE DATE 19TH FEBRUARY 2015

APT SERVICES (GOTHAM) LIMITED

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency.

Assets

There are no Company-owned assets

Creditors

Unsecured creditors

Unsecured liabilities total £17,000. The amounts shown have been derived from the Company's records and may not necessarily agree with your own records. However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course. Creditors may also be entitled to claim VAT Bad Debt Relief.

£1,500 of the unsecured claims total relates to the funds that the Director personally injected into the Company.

Share Capital

The issued and fully paid up share capital is £1 resulting in an overall total deficiency of £17,001.

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£15,000.00			0
Jane Samson	45 Moor Lane, Gotham, Nottingham, NG11 0LH	1,500.00			0
Richard Stevenson	NCV Works, Hucknell Road, Bulwell, Nottinghamshire, NG6 9LP	£500.00			0
TOTALS		£17,000.00			0

SIGNATURE SL

DATE 19TH FEBRUARY 2015

C COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	
Type of Share	No. of Shares	Nominal Value

Jane Samson	45 Moor Lane, Gotham, Nottingham, NG11 0LH	Ordinary	1	£1 00
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SIGNATURE**DATE 19TH FEBRUARY 2015**