

The Insolvency Act 1986

**Statement of Company's Affairs**

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

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/WE (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 8RQ**

For 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

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on the 19th February 2015 being a date not more than 14 days  
before 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 Jane Samson

Signed 

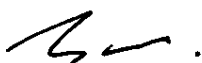
Dated 19th February 2015 ✓

**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

<b>Estimated to Realise</b>
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Estimated Total Assets available for Preferential Creditors  
(carried from page A)

Nil

### Liabilities

#### Unsecured Non-Preferential Claims

Accountants

500

Director

1,500

CIS

15,000

(17,000)

#### Estimated Deficiency as regards Creditors

(17,000)

#### Issued and called up capital

Ordinary

1

(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, Bullwell, Nottinghamshire, NG6 9LP	£500 00			0
<b>TOTALS</b>		£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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DATE 19TH FEBRUARY 2015