

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

07918779

Name of Company

(a) Insert full name of
company(a) **ARMOUR'S SCRAPES ICE CREAM (NORTHALLERTON) LTD**

Limited

GREG WHITEHEAD**Northpoint**(b) Insert full name(s)
and address(es)**1/15 (b)****Yorkshire Chambers****118 Pilgrim Street****Newcastle upon Tyne****NE1 6SQ**

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) **20/3/15**

Signed

Date **22/3/15**Presenter's name,
address and reference (if
any)

Northpoint
Yorkshire Chambers
118 Pilgrim Street
Newcastle upon Tyne
NE1 6SQ

For Official Use

Liquidation Section

Post Room

TUESDAY



A29

A44D1NRE

31/03/2015

#82

COMPANIES HOUSE

Statement of Affairs

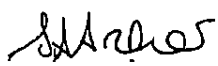
Archers Jersey Ice Cream (Northallerton) Limited

Statement as to the Affairs of Archers Jersey Ice Cream (Northallerton) Limited as at 20 March 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 Susan Alexandra Archer

Signed 

Dated 20 March 2015

Archers Jersey Ice Cream (Northallerton) Limited
Statement of Affairs as at 19 March 2015

	Book value £	Estimated to realise £
ASSETS		
Uncharged assets	-	-
Assets available for non-preferential creditors	<u>-</u>	<u>-</u>
LIABILITIES		
Unsecured non-preferential claims - as per attached		(10,414)
Estimated deficiency as regards non-preferential creditors		<u>(10,414)</u>
Issued and called up share capital		(100)
Estimated total deficiency as regards members		<u><u>(10,514)</u></u>


Susan A Archer
20 March 2015

Archers Jersey Ice Cream (Northallerton) Limited

Company Creditors

Name	Address	£
HMRC VAT	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne NE98 1ZZ	5,000 00
HMRC PAYE	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne NE98 1ZZ	2,500 00
Archers Jersey Ice Cream Pship	New Moor Farm, Walworth Gate, Darlington DL2 2UD	1 00
Archers Marketing	New Moor Farm, Walworth Gate, Darlington DL2 2UD	1 00
GMC/Streamline	Barclays Bank Chambers, Bedale, North Yorkshire DL8 1AB	2,911 30
British Gas	c/o Baker Tilly, Salisbury Ho, 31 Finsbury Circus, London EC2M 5SQ	1 00
		10,414 30

S. Archer

Susan A Archer
20 March 2015

Archers Jersey Ice Cream (Northallerton) Limited

Shareholders

Name	Address	Shareholding	£
S A Archer	New Moor Farm, Walworth Gate, Darlington DL2 2UD	44	44
M Packham	The Studio, Winterbourne Lodge, Piercebridge DL2 3SW	44	44
Graham Daniel	Graham Daniel, 35 Harebell Close, Northallerton DL7 8SE	6	6
Christine Daniel	Graham Daniel, 35 Harebell Close, Northallerton DL7 8SE	6	6
			100


Susan A Archer
20 March 2015