

Rule 4 34 - CVL

**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

08018223

Name of Company

Anti-Matter Systems 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 26 June 2015

Signed



Date 26 June 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref ANTIM01/AJF/KB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section



TUESDAY

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"A4B5QZAJ"

07/07/2015

#78

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Anti-Matter Systems Limited

on the 26 June 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 KIMBERLEE BROWNSON

Signed 

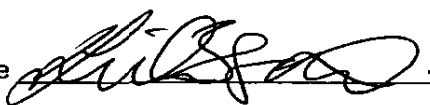
Dated 26/6/15

Anti-Matter Systems Limited
Statement Of Affairs as at 26 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Director's Loan Account	17,088 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

26/6/15

Anti-Matter Systems Limited
Statement Of Affairs as at 26 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
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	
	<u>NIL</u>
	<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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	500 00
HMRC - Corporation Tax	18,000 00
HMRC - VAT	38,000 00
	<u>58,000 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(58,000 00)
Estimated deficiency/surplus as regards creditors	(58,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	(58,001 00)

Signature



Date

26/6/15

Anti-Matter Systems Limited
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	Crown Way, Cardiff, Glamorgan, CF14 3UZ	1,500 00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	38,000 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	18,000 00
RB00	Miss Kimberlee Brownson	15 Templars Field, Coventry, West Midlands, CV4 8FR	500 00
4 Entries Totalling			58,000 00

Signature 
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