

S.95/99**Rule 4.34 – CVL The Insolvency Act 1986****Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986****For official use**

| | | |
|--|--|--|
| | | |
|--|--|--|

To the Registrar of Companies**Company Number**

08294297

Insert full name
of company**Name of Company**

(1) 950 DESIGN LIMITED

| |
|--|
| |
| |

Insert full name(s)

I Richard Ian Williamson
of Campbell, Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool
Lancashire, FY4 2FF

Insert date

the Liquidator of the Company attach a statement of the Company's affairs as at 26 May 2015

Signed -



Date - 26 May 2015

Presenter's name,
address and reference
(if any)

Campbell, Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire, FY4 2FF
Reference - D0546/C/RIW/FVI

| | |
|------------------|-----------|
| For official use | Post Room |
| Liquidation | Section |

THURSDAY



A48E1IS1
A28 28/05/2015 #91
COMPANIES HOUSE

Insolvency-Company 4.20

Statement of Truth

Name of Company

950 Design Limited

Company number

08294297

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a)

950 Design Limited
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool
Lancashire, FY4 2FF

(b) Insert date

on the (b) 26 May 2015, the date that the Company entered liquidation

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at (b) 26 May 2015 the date that the Company entered liquidation

Full name Andrew Fowler

Signed



Dated 26 May 2015

950 DESIGN LIMITED
STATEMENT OF AFFAIRS AS AT 26 MAY 2015
A - Summary of Assets

| Assets | Book Value £ | Estimated To Realise £ |
|--|--------------|------------------------|
| Assets Subject To Fixed Charge | | |
| Nil | | |
| Assets Subject To Floating Charge | | |
| Nil | | |
| Uncharged Assets | | |
| Cash at Bank | 1,000 | 1,000 |
| Estimated total assets available for preferential creditors | 1,000 | 1,000 |

Signature



Date 26/5/15

950 DESIGN LIMITED
 STATEMENT OF AFFAIRS AS AT 26 MAY 2015
 A1 - Summary of Liabilities

| | Estimated To Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (carried from page A) | 1,000 |
| Liabilities | |
| Preferential Creditors | |
| Nil | 0 |
| Estimated surplus as regards preferential creditors | 1,000 |
| Estimated prescribed part of net property where applicable (to carry forward) | 0 |
| Debts secured by floating charges | 1,000 |
| Nil | 0 |
| Estimated surplus as regards floating charge | 1,000 |
| Estimated prescribed part of net property where applicable (brought down) | 0 |
| Total assets available to unsecured creditors | 1,000 |
| Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders) | |
| H M Revenue & Customs | 5,000 |
| Landlord | 46,000 |
| Trade and Expense | 28,923 |
| Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders) | (78,923) |
| Shortfall to floating charge holders (brought down) | 0 |
| Estimated (deficiency) as regards creditors | (78,923) |
| Issued and called up capital | |
| Issued Share Capital | 100 |
| Estimated total (deficiency) as regards members | (79,023) |

Signature

Date 26/05/15

950 DESIGN LIMITED
B - Company Creditors

| Code | Name & Address | Amount of debt £ | Details of any security held by creditor | Date security given | Value of security £ |
|------------------------|--|---------------------|---|------------------------|------------------------|
| C0002 | HM Revenue & Customs Chillingham House Benton Park View Newcastle upon Tyne NE98 1ZZ | 5,000 00 | | | |
| C0004 | Non- Domestic Rates Department Wesley House Corporation Street St Helens WA10 1HF | 25,948 00 | | | |
| C0005 | Mr C Gibney 6-8 Botanic Gardens Southport PR9 7NG | 46,000 00 | | | |
| C0006 | United Utilities plc P O Box 1259 Warrington Cheshire WA4 9QZ | 292 04 | | | |
| C0007 | Scottish Power 1 Atlantic Quay Glasgow G2 8SP | 2,682 71 | | | |
| TOTAL CREDITORS' CLAIM | | 79,922 75 | | | |

Signature

Date 26/5/15