

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

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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	
Liquidation Section	Post Room



A48E1/S1

A28

28/05/2015

#91

COMPANIES HOUSE

THURSDAY

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
		1,000
Debts secured by floating charges		
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	79,923
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

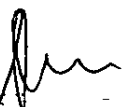


Date 26/5/15

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