

Rule 4 34 – CVL
The Insolvency Act 1986

S.95/99

**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
Companies House
Crown Way
Cardiff
CF4 3UZ

08424268

Name Of Company

Artisan (Reading) Limited

We **Leigh Holmes & Susan Purnell** of Purnells, 5 & 6 Waterside
Court, Albany Street, Newport, South Wales, NP20 5NT

The Joint liquidators of the above named company attach a
statement of the company's affairs as at **13/01/2015**.

Signed Leigh Holmes Susan Purnell

Date 13.1.15

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

Leigh Holmes & Susan Purnell
Purnells
5 & 6 Waterside Court
Albany Street
Newport
South Wales
NP20 5NT

For Official Use	
Liquidation Section	
Post Room	
WEDNESDAY	A20
	
A3Z38YY8 14/01/2015 #111 COMPANIES HOUSE	

**Statement of Affairs
Artisan (Reading) Limited**

Statement as to affairs of

Artisan (Reading) Limited
on 13/01/2015 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: Raymond Bruce Clark

Signed: 

Dated: 13/01/2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		Nil
Assets subject to floating charge:		Nil
Uncharged assets:		
Client Account Balance		<u>4,500</u>
		4,500
Estimated total assets available for preferential creditors		4,500

Signature  Date 13/01/2015

A1- Summary of Liabilities

	Estimated to realise
	£
Estimated total assets available for preferential creditors (carried from Page A)	£ 4,500
Liabilities	£
Preferential creditors:-	Nil
Estimated surplus as regards preferential creditors	£ 4,500
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil
Estimated total assets available for floating charge holders	£ 4,500
Debts secured by floating charges	£ Nil
Estimated surplus of assets after floating charges	£ 4,500
Estimated prescribed part of net property where applicable (brought down)	£ Nil
Total assets available to unsecured creditors	£ 4,500
Unsecured non-preferential claims	£ (28,502)
Estimated deficiency after floating charge where applicable (brought down)	Nil
Estimated deficiency as regards creditors	£ (24,002)
Issued and called up capital	£ 100
Estimated total deficiency as regards members	£ (24,102)

Signature  Date 13/01/2015

Creditors List
Artisan (Reading) Limited

13/01/2015
Page 1 of 1

Ref	Name	Address	Per Statement of Affairs
H00001	File Copy	XXXXXX XXXXX XXXXX XXXX	0
H00002	H M Revenue & Customs - PAYE	Paye Operations SO483 PO Box 29997 Glasgow	0
H00003	H M Revenue & Customs	Corporation Tax Operations SO483 Po Box 29997 Glasgow	0
H00004	H M Revenue & Customs - VAT	ICHU Benton Park View Longbenton Newcastl	28302
H00005	Raymond Clark		100
H00006	Peter Beckford		100
Total per Statement of Affairs			<u>28502.00</u>

W.H. 13/01/2015