

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

To the Registrar of Companies

For Official Use

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I Art Reborn Limited

Company Number

08489112

I,
Mark Bowen
MB Insolvency
Hillcarmie House
St Andrews Road
Droitwich
WR9 8DJ

the liquidator(s) of the above-named company attach a statement of the company's affairs as at

08 October 2014



Signed
Mark Bowen

Dated 08 October 2014
MB Insolvency
Hillcarmie House
St Andrews Road
Droitwich
WR9 8DJ

For Official Use

Insolvency Sect	Post Room
	
A3I8YP19	
A14	11/10/2014 #165
COMPANIES HOUSE	

SATURDAY



A3I8YP19

A14

11/10/2014

#165

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


I Art Reborn Limited

on the 8 October 2014 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 CASSIE BRACE

Signed race

Dated 08/10/14

I Art Reborn Limited
Statement Of Affairs as at 8 October 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	2,112 00	620 00
Stock	5,121 00	4,000 00
Estimated total assets available for preferential creditors		4,620 00

Signature G. Grace Date 8/10/14

I Art Reborn Limited
Statement Of Affairs as at 8 October 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,620 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,620 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,620 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,620 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,620 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,620 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	8,129 30
Lloyds Bank	1,397 88
HM Revenue & Customs - Corp Tax	2,660 20
HM Revenue & Customs - VAT	18,508 50
	30,695 88
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(26,075 88)
Estimated deficiency/surplus as regards creditors	(26,075 88)
Issued and called up capital	
Ordinary Shareholders	(4 00)
	(4 00)
Estimated total deficiency/surplus as regards members	(26,071 88)

Signature Grace Date 8/10/14

MB Insolvency
I Art Reborn Limited
B - Company Creditors

Key	Name	Address	£
CD00	Director	35 The Fordway, Stratford Upon Avon, Warwickshire, CV37 8QP	8,129 30
CH00	HM Revenue & Customs - VAT	VAT Central Unit OAD, Alexander House, 21 Victoria Avenue, Southend-On-Sea, SS99 1BF	18,508 05
CH01	HM Revenue & Customs - Corp Tax	CT Operation Brighton, CT Operations SO773, PO Box 29997, Glasgow, G70 5AB	2,660 20
CL00	Lloyds TSB Bank	19 High Street, Evesham, WR11 4DQ	1,397 88
CT00	TalkTalk Business	Stanford House, Garrett Field, Birchwood, Warrington, WA3 7BH	0 00
5 Entries Totalling			30,695.43

Signature 

MB Insolvency
I Art Reborn Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Aston Brace	35 The Fordway, Stratford Upon Avon, Warwickshire, CV37 8QP	0	2	0	2
HC00	Mrs Cassie Brace	35 The Fordway, Stratford Upon Avon, Warwickshire, CV37 8QP	0	2	0	2
2 Entries Totalling						4

Signature 