

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08524886

(a) Insert full name of
companyName of Company
A R S Interiors Limited(b) Insert full name and
addressesI
Isobel Susan Brett
Bretts Business Recovery Limited
141 Parrock Street
Gravesend
Kent
DA12 1EY

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's
affairs as at 11 February 2015

Signed



Date 12 February 2015

Presenter's name,
address and reference
(if any)Bretts Business Recovery Limited
141 Parrock Street
Gravesend
Kent
DA12 1EY
ISB/LW/Z2482

For Official Use

Liquidation Section

Post Room

FRIDAY



A41NO7TV

A04

20/02/2015

#325

COMPANIES HOUSE

Statement of Affairs

A R S Interiors Limited

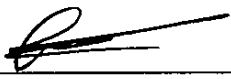
Statement as to affairs of A R S Interiors Limited

on the 11 February 2014 being a date not more than 14 days before 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 Terry Smith

Signed 

Dated 11-02-2015

A R S INTERIORS LIMITED

Summary of Assets

Assets

Assets subject to fixed charge

Book Value £	Estimated to Realise £
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0

0

Assets:

Book Debts

141,000

Uncertain

Cash at Bank

6

6

Directors Loans

17,852

Uncertain

**Estimated total assets available for preferential
creditors**

6

Signature



Date

11-2-2015

A R S INTERIORS LIMITED

Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from previous page)		6
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		6
 Estimated total assets available for floating charge holders		6
Debts secured by floating charges	0	
		0
Estimated deficiency/surplus of assets after floating charges		6
		6
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Accountants	4,200	
CIS Tax	(92,866)	
VAT	236,645	
		(147,979)
Estimated surplus / deficiency as regards non-preferential creditors		(147,973)
Issued and called up capital		
Ordinary	1	
		(1)
Estimated total deficiency / surplus as regards members		(147,974)

Signature 

Date 11 - 2 - 15

**A.R.S INTERIORS LIMITED
COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Adams & Moore	73 Lowfield Street, Dartford, Kent, DA1 1HP	£4,200 00			0
HM Revenue & Customs	VAT Operations Insolvency, Region House, James Street, Liverpool, L75 1AN	£236,645 02			0
HM Revenue & Customs	Insolvency & Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	£92,865 89			0
HM Revenue & Customs	Insolvency & Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ				0
Totals		£147,179 13			0

Signature 

Date 11-2-15

**A R.S Interiors Limited
COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Executors of Alan Smith (Deborah Smith)		Ordinary	1	£1 00



Signature _____ Date 11-2-15