

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

08725462

Name of Company

Amici For Ever Limited T/A Amici

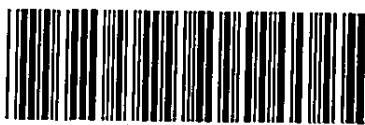
I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 February 2014

Signed  Date 06 February 2014

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref AMICI01/AJF/JW

In FRIDAY	
	A310THRU
	A13 14/02/2014 #152 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Amici For Ever Limited T/A Amici

on the 6 February 2014 the date of the resolution for winding up

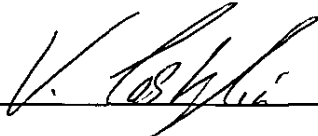
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

VINCENZO CASTIGLIA

Signed



Dated

6 Feb 2014

Amici For Ever Limited T/A Amici
Statement Of Affairs as at 6 February 2014

A - Summary of Assets

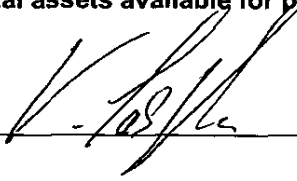
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 6 Feb 2014

Amici For Ever Limited T/A Amici
Statement Of Affairs as at 6 February 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	3,210 00	
Directors	5,000 00	
		8,210 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(8,210 00)
Estimated deficiency/surplus as regards creditors		(8,210 00)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(8,211 00)

Signature

Date

6 Feb 2014

Findlay James
Amici For Ever Limited T/A Amici
B - Company Creditors

Key	Name	Address	£
CC00	Vincenzo Castiglia	4A Green End, Braughing, Ware, Hertfordshire, SG11 2PE	5,000 00
CE00	East Herts Council, Business Rates	Wall Field,, Peggs Lane,, Hertford, Hertfordshire, SG13 8EQ	1,000 00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs (CT)	CT Operations SO773, PO Box 29997, Glasgow, G70 5AB	0 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CL00	Legal & General Assurance (Pensions Management)	One Colman Street, London, London, EC2R 5AA	2,160 00
CP00	Payment Sense	314 Westbourne Studios, 242 Acklam Road, London, London, W10 5JJ	50 00
RC00	Mr Vincenzo Castiglia	4A Green End, Braughing, Ware, Hertfordshire, SG11 2PE	0 00
9 Entries Totalling			8,210.00

Signature



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06 February 2014 10:02