

Rule 4 34 - CVL

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

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

07514539

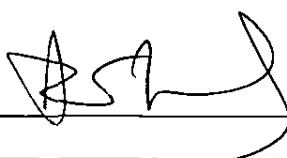
Name of Company

Stantech Design Consultants Limited

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 03 March 2015

Signed  Date 03 March 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref STANT02/AJF/KB

MONDAY	For Official Use	
		
	A42S010Z	#85
	A19 09/03/2015	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Stantech Design Consultants Limited

on the 3 March 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

ANTHONY FOY

Signed

Anthony Foy

Dated

03/03/2015

Stantech Design Consultants Limited
Statement Of Affairs as at 3 March 2015

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature Anthony Fay Date 03/03/2015

Stantech Design Consultants Limited
Statement Of Affairs as at 3 March 2015

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)	
Directors	500 00
HMRC - Corporation Tax	36,000 00
HMRC - VAT	554 40
	37,054 40
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(37,054 40)
Estimated deficiency/surplus as regards creditors	(37,054 40)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(37,055 40)

Signature  Date 03/03/2015

Stantech Design Consultants Limited
B - Company Creditors

Key	Name	Address	£
RA00	Anthony Foy	Brook House, High Street, Stanton, Worcestershire, WR12 7NE	500 00
CH01	HIM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	36,000 00
CH00	HIM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	554 40
3 Entries Totalling			37,054 40

Signature

