

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

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

02060325

Name of Company

ARS Limited

 We

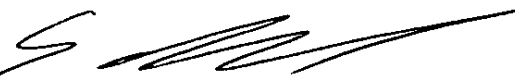
Sandra McAlister, 10 St Helen's Road, Swansea, SA1 4AW

Simon Thomas Barnball, 10 St Helen's Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 November 2014



Signed



Date 03 November 2014

McAlister & Co
10 St Helen's Road
Swansea
SA1 4AW

Ref A100752/SM/STB/H J/LT

For Official Use

Insolvency Section

Post Room

THURSDAY



A23

A3K3NRVC

06/11/2014

COMPANIES HOUSE

#52

Statement of Affairs

Statement as to affairs of

ARS Limited

on the 3 November 2014 the date of the resolution for winding up

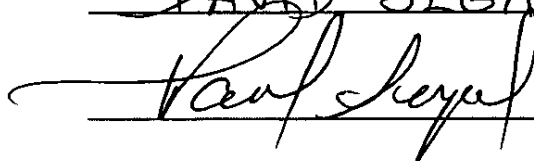
Statement of truth

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

Full Name

DAVID SEGAL

Signed



Dated

3 November 2014

ARS Limited
Statement Of Affairs as at 3 November 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

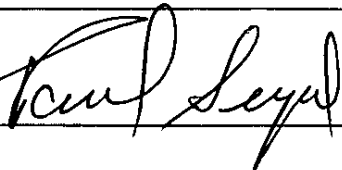
3 November 2014

ARS Limited
Statement Of Affairs as at 3 November 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
Debits secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debits 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	157,902 00	
H M Revenue & Customs	54,541 23	
		212,443 23
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(212,443 23)
Estimated deficiency/surplus as regards creditors		(212,443 23)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(212,543 23)

Signature

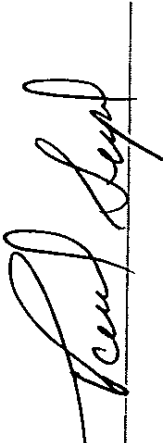


Date

3 November 2014

McAlister & Co
ARS Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	54,541 23
CS00	Dr David Segal	16 Farm Place, Kensington, London, W8 7SX	157,902 00
2 Entries Totalling			212,443.23

Signature 

Summary of Proxies
McAlister & Co
ARS Limited

	CG	CS /F	CS /A	In Favour of	OG	OS /F	OS /A	INV
Totals	0 00	0 00	0 00		0 00	0 00	0 00	0 00

Signature 