



For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number	0	3	8	9	7	0	9	1
Company name in full	Arthouse Limited							

→ **Filling in this form**
Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s)	Samuel James
Surname	Woodward

3 Administrator's address

Building name/number	Ernst & Young LLP
Street	2 St Peters Square
Post town	Manchester
County/Region	
Postcode	M 2 3 E Y
Country	United Kingdom

4 Administrator's name ①

Full forename(s)	Timothy Graham
Surname	Vance

① **Other administrator**
Use this section to tell us about
another administrator.


5 Administrator's address ②

Building name/number	Ernst & Young LLP
Street	1 Bridgewater Place
Post town	Leeds
County/Region	
Postcode	L S 1 1 5 Q R
Country	United Kingdom

② **Other administrator**
Use this section to tell us about
another administrator.

AM02

Notice of statement of affairs in administration

6	Attachment	
	<div>I have attached a copy of:</div> <div><input checked="" type="checkbox"/> Statement of affairs</div> <div><input checked="" type="checkbox"/> Statement of concurrence</div>	
7	Date of the statement of affairs	
Date	<div><div><div>d</div><div>2</div><div>d</div><div>0</div></div><div><div>m</div><div>0</div><div>m</div><div>2</div></div><div><div>y</div><div>2</div><div>y</div><div>0</div><div>y</div><div>2</div><div>y</div><div>3</div></div></div>	
8	Date of the statement of concurrence (if applicable)	
Date	<div><div><div>d</div><div>2</div><div>d</div><div>7</div></div><div><div>m</div><div>0</div><div>m</div><div>2</div></div><div><div>y</div><div>2</div><div>y</div><div>0</div><div>y</div><div>2</div><div>y</div><div>3</div></div></div>	
9	Sign and date	
Administrator's Signature	<div><div>Signature</div><div><input checked="" type="checkbox"/></div><div></div><div><input checked="" type="checkbox"/></div></div>	
Signature date	<div><div><div>d</div><div>0</div><div>d</div><div>9</div></div><div><div>m</div><div>0</div><div>m</div><div>3</div></div><div><div>y</div><div>2</div><div>y</div><div>0</div><div>y</div><div>2</div><div>y</div><div>3</div></div></div>	

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Max Wilde**

Company name **Ernst & Young LLP**

Address **2 St Peters Square**

Post town **Manchester**

County/Region

Postcode **M 2 3 E Y**

Country **United Kingdom**

DX

Telephone **0161 234 0521**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed and dated the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of affairs

Name of Company

Arthouse Limited ("the Company")

Company number

03897091

In the

HIGH COURT OF JUSTICE BUSINESS AND
PROPERTY COURTS OF ENGLAND AND WALES
INSOLVENCY AND COMPANIES LIST (ChD)

Court case number

CR 2022 004799

(a) Insert name and
address of registered
office of the company

Statement as to the affairs of (a) Arthouse Holding Limited and Arthouse Limited of Ernst & Young
2 St Peters Square, Manchester, M2 3EY, United Kingdom

(b) Insert date on the (b) 20 December 2022, the date that the Company entered administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named Company as (b) 20 December 2022 the date that the Company entered administration.

Full name REBECCA SHELLARD

Signed 

Dated 20.02.2023

A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

Signature Kenneth A

Rshell and

Date 20.02.2023

20.02.2023

Book Value (£)	Estimated to Realise (£)

A1 – Summary of Liabilities

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	
Liabilities	£	
Preferential creditors:- PAYE, NI, AND VAT	1,189,035	
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£ 0	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£ 0	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£ 0	
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	
Shortfall to floating charge holders (brought down)	£ 0	
Estimated deficiency/surplus as regards creditors	£	
Issued and called up capital	£ 40,000	
Estimated total deficiency/surplus as regards members	£	

Signature R Sheppard Date 20.02.2023

COMPANY CREDITORS

Note: You must include all creditors and identify all 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. Claims by employees, former employees and consumers should be given as a single figure, with details provided on the respective schedules

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	SEE ATTACHED				
		1,857.580			

Signature R. Sheppard Date 20.02.2023

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
ARTHOUSE HOLDING	ST JAMES CHURCH BACUP ROAD, WATERFOOT, ROSSENDALE, LANCs, BB4 7JU	40,000	40,000	
TOTALS		40,000	40,000	

Signature

Rshell and

TOTALS

Date

20.02.2023

Statement of concurrence

Name of Company Arthouse Limited ("the Company")	Company number 03897091
In the HIGH COURT OF JUSTICE BUSINESS AND PROPERTY COURTS OF ENGLAND AND WALES INSOLVENCY AND COMPANIES LIST (ChD) <small>[full name of court]</small>	Court case number CR 2022 004799

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards the Statement of Affairs of (a) Arthouse Limited, St James Church, Bacup Road, Waterfoot, Rossendale BB4 7JU ("the company")

(b) Insert date statement of truth on the statement of affairs was made

made on (b) 27/02/2023

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) Clare Bate

Statement of Truth

(d) Insert full name and address of person making statement

I (d) Clare Bate, of 5 Cedar Grove, Nantwich, Cheshire, CW5 6GZ

*Delete as applicable

* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered Administration.

OR

~~*concur with the statement of Affairs of the above company, subject to the following qualifications~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e) _____

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name Clare Bate

Signed CBata

Dated 27/02/2023