

LIQ02

Notice of statement of affairs



Companies House

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

1 Company details

Company number 0 4 9 6 4 7 0 6

Company name in full All Answers Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Richard John

Surname Harrison

3 Liquidator's address

Building name/number c/o Interpath Ltd

Street 10th Floor, One Marsden Street

Post town Manchester

County/Region

Postcode M 2 1 H W

Country

4 Liquidator's name ①

Full forename(s) Howard

Surname Smith

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number c/o Interpath Ltd

Street 10th Floor, One Marsden Street

Post town Manchester

County/Region

Postcode M 2 1 H W

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date


^d	2	^d	3	^m	0	^m	8	^y	2	^y	0	^y	2	^y	2
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature	<div>Signature</div> <div>X </div> <div>X</div>																	
Signature date	<table border="1"><tr><td>^d</td><td>0</td><td>^d</td><td>8</td><td>^m</td><td>0</td><td>^m</td><td>9</td><td>^y</td><td>2</td><td>^y</td><td>0</td><td>^y</td><td>2</td><td>^y</td><td>2</td></tr></table>	^d	0	^d	8	^m	0	^m	9	^y	2	^y	0	^y	2	^y	2	
^d	0	^d	8	^m	0	^m	9	^y	2	^y	0	^y	2	^y	2			

**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 **Caroline Elizabeth Davies**

Company name **Interpath Ltd**

Address **5th Floor, 130 St Vincent Street**
Glasgow

Post town **G2 5HF**

County/Region

Postcode

Country

DX

Telephone **Tel +44 (0) 113 521 7510**

**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 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

Rule 6.3 and 6.4

Statement of Affairs

Name of company
All Answers Limited

Company number
4964706

Statement as to the affairs of All Answers Limited, Venture House, Cross Street, Arnold
Nottingham, NG5 7BL

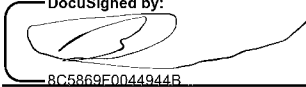
on 7 September 2022 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs

Full name Barclay Littlewood

Signed

DocuSigned by:

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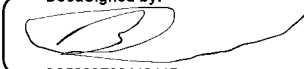
Dated

23/08/2022

A - Summary of Assets

Assets

	Book Value £	Estimated to Realise £
<i>Assets subject to fixed charge:</i>	0	0
Total assets subject to fixed charge	0	0
Less: Amount(s) due to fixed charge holder(s)		
Shortfall/surplus to fixed charge holder(s) c/d	0	0
<i>Assets subject to floating charge:</i>	0	0
Cash at bank	879,590	879,590
Other debtors (Security deposit)	89,000	89,000
Office equipment	5,227	0
Furniture & fixtures	19,943	0
Total assets subject to floating charge	993,760	968,590
<i>Uncharged assets:</i>	0	0
Total uncharged assets	0	0
Estimated total assets available for preferential creditors		968,590

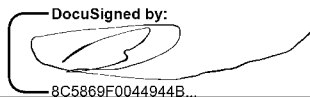
DocuSigned by:

 Signature 8C5869F0044944B...

8/23/2022
 Date

A1 - Summary of Liabilities

	£	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		968,590
Liabilities		
<i>Ordinary preferential creditors:</i>		
Employees		0
Other preferential creditors		0
Total ordinary preferential creditors		0
Estimated total assets available for secondary preferential creditors		968,590
<i>Secondary preferential creditors:</i>		
HMRC - VAT Assessments		-613,268
HMRC - VAT Qtr 06.22		-162,362
Total secondary preferential creditors		-775,630
Estimated deficiency/surplus as regards preferential creditors		192,960
Less uncharged assets		0
Net property		192,960
Estimated prescribed part of net property where applicable (to carry forward)		-41,592
Estimated total assets available for floating charge holders		151,368
Debts secured by floating charges		0
Estimated deficiency/surplus of assets after floating charges		151,368
Estimated prescribed part of net property where applicable (brought down)		41,592
Uncharged assets		0
Total assets available to unsecured creditors		192,960
Trade creditors (Business Bliss Consultants FZE)		-875,000
HMRC - Estimated interest arising from VAT Assessments		-125,000
HMRC - Corporation Tax enquiries (potential - recognised for prudence)		-1,200,000
Total unsecured creditors		-2,200,000
Estimated deficiency/surplus as regards unsecured creditors		-2,007,040
Shortfall to fixed charge holders (brought down)		0
Shortfall to preferential creditors (brought down)		0
Shortfall to floating charge holders (brought down)		0
Estimated deficiency/surplus as regards creditors		-2,007,040
Issued and called up capital		-1,000
Estimated total deficiency/surplus as regards members		-2,008,040

DocuSigned by:



Signature

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Date

8/23/2022

COMPANY TRADE CREDITORS

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/ Conditional Sale	Claiming ROT
Business Bliss Consultants FZE	Creative city - Media Free Zone, Fujairah - Creative Tower, PO Box 4422, UAE	875,000	N/a	N/a	N/a	N/a	N/a
	Total	875,000					

DocuSigned by:

Signature

—8C5869F0044944B

8/23/2022

Date _____

COMPANY SHAREHOLDERS

[illegible]

— DocuSigned by:

Signature _____

Date _____

8/23/2022