For official use

Rule 4 34-CVL The Insolvency Act 1986

Statement of Company's

**Affairs** 

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

Company Number

06316568

(a) Insert full name of company

Name of Company

(a) AMPLITUDO INFLATIO

Limited

(b) Insert full name(s) and address(es)

I/We (b) ROBERT DAY

ROBERT DAY AND COMPANY LIMITED, THE OLD LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18

(c) insert date

the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 30 MARCH 2016

Signed

Date 1 APRIL 2016

Presenter's name address and reference (if any) **ROBERT DAY AND COMPANY** 

**LIMITED** 

THE OLD LIBRARY

THE WALK **WINSLOW** 

**BUCKINGHAM** 

**MK18 3AJ** 

For Official Use

Liquidation Section

Post Room

A10

04/04/2016 COMPANIES HOUSE #116

# Statement of Affairs AMPLITUDO INFLATIO LIMITED

Statement as to affairs of
Amplitudo Inflatio Limited

on the 30 March 2016 the date of the resolution for winding up

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

Full Name JOHN OKFEFÊ

Signed

Dated 30/03/2016

### **Summary of Assets**

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets not specifically pledged		
Debtors Cash at Bank and In Hand	27,755 23,292	0
Estimated total assets available for preferential creditors		Nil

Signature\_\_\_\_\_ Date 30 March 2016

## **Summary of Liabilities**

			Estimated to realise
Estimated total assets available for preferential creditors (carried from page A)	£	£	Nil
Liabilities Preferential creditors			
			Nil
Estimated deficiency/surplus as regards preferential 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 -	£		
			Nil
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)			
licating charge holders)	£		(78,533)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£		(78,533)
Shortfall to floating charge holders (brought down)	£		0
Estimated deficiency/surplus as regards creditors	£		(78,533)
Issued and called up capital	£		(2)
Estimated total deficiency/surplus as regards members		£	(78,535)

Signature	4		Date	30 March 2016
	(			

# Company Creditors

Note: You must include all creditors and identify 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.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	65,033 33			00 0
HSBC Bank Plc	25 High Street, Windsor, Berkshire SL4 1LN	13,000 00			00 0
Andy Walker	Brick Barn, Lake End Road, Dorney, Berkshire SL4 6QS	200 00			00 0

Date 30 March 2016

### **Company Shareholders**

Name of Shareholder	Address (with postcode)	No of	Nominal	Details of Shares held
		shares held	Value (£)	<u> </u>
John O'Keefe	58 Lysander Drive, Bracknell, Berkshire RG12 9NZ	2	2	Ordinary Shares
	TOTALO			
	TOTALS	1 2	1 2	

Signature \_\_\_\_\_ Date 30 March 2016