

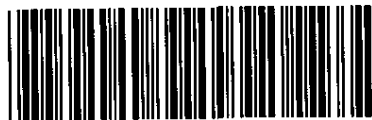
LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A12 *A6WX9XUP* #109
04/01/2018
COMPANIES HOUSE

1 Company details

Company number 0 6 3 8 5 5 2 4
Company name in full Arcaid Limited t/a Arcaid Images

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

2 Liquidator's name

Full forename(s) John
Surname Kelmanson

3 Liquidator's address

Building name/number 4 Stirling Court
Street Stirling Way
Post town Borehamwood
County/Region Hertfordshire
Postcode WD 6 2 B T
Country

4 Liquidator's name

Full forename(s)
Surname

Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number
Street
Post town
County/Region
Postcode
Country

Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date 2 9 1 1 2 0 1 7

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

Signature

X



X

Signature date

0 3 0 1 2 0 1 8

LIQ02

Notice of statement of affairs



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

Jason Callender

Company name

Kelmanson Insolvency Solutions

Address

4 Stirling Court

Stirling Way

Post town

Borehamwood

County/Region

Hertfordshire

Postcode

W D 6 2 B T

Country

DX

Telephone

020 8441 2000



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

Statement of Affairs

Statement as to affairs of

Arcaid Limited

As at the 29 November 2017

Statement of truth

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

Full Name

LYNNE THELMA BRYANT

Signed

LYNNE BRYANT

Dated

29 NOV 17

Statement of concurrence

Name of Company

Arcaid Limited

Company number

6385524

With regards the Statement of Affairs of Arcaid Limited

("the company") of 4 Stirling Court
Stirling Way
Borehamwood
Hertfordshire WD6 2BT

made on 29 November 2017

by Lynne Bryant

Statement of Truth

I Richard Bryant, 6 Latchmere Road, Kingston Upon Thames, Surrey KT2 5TW

* 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 the statement was made up to following which the Company entered into Creditors Voluntary Liquidation

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications
(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 the statement was made up to following which the Company entered into Creditors Voluntary Liquidation.

Full name R Bryant

Signed [Signature]

Dated 29 NOV 17

Insolvency Act 1986

Arcaid Limited
Estimated Statement Of Affairs as at 29 November 2017

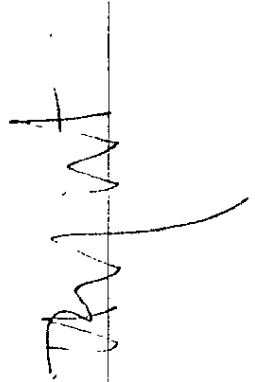
	Book Value £	Estimated to Realise £	£
ASSETS			
WIP	28,000.00		Uncertain
Book Debts	14,160.00		Uncertain
VAT Refund	1,823.00		Uncertain
Cash at Bank	793.00		793.00
Cash in Client Account	4,800.00		4,800.00
Deposit for costs	6,000.00		6,000.00
			<u>11,593.00</u>
LIABILITIES			
PREFERENTIAL CREDITORS:-			
Department of Employment		1,072.00	
			<u>1,072.00</u>
			10,521.00
DEBTS SECURED BY FLOATING CHARGES PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u>
			10,521.00
Estimated prescribed part of net property where applicable (to carry forward)			
			<u>NIL</u>
			10,521.00
DEBTS SECURED BY FLOATING CHARGES POST 14 SEPTEMBER 2003			
			<u>NIL</u>
			10,521.00
Estimated prescribed part of net property where applicable (brought down)			
			<u>NIL</u>
			10,521.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		36,740.00	
Department of Employment		8,076.00	
Directors		163,384.00	
HM Revenue & Customs (PAYE/NI)		73.00	
HM Revenue & Customs(Corporation Tax)		3,675.00	
Contingent Claims		5,921.00	
			<u>217,869.00</u>
Estimated deficiency/surplus as regards non-preferential creditors			
(excluding any shortfall in respect of F.C's post 14 September 2003)			
			<u>(207,348.00)</u>
			(207,348.00)
Issued and called up capital			
			<u>NIL</u>
TOTAL SURPLUS/(DEFICIENCY)			<u>(207,348.00)</u>

4/11/17

Kelmanson Insolvency Solutions
Arcaid Limited
B - Company Creditors

Key	Name	Address	£
CA02	Arceyeimages	179 Shlamsford Street,, Chatham, Canterbury, Kent, CT4 7QP	2,293.51
CA03	Alan Weintraub	305 Chemin de la Halte, Aix-en-Provence, 13090	506.80
CA04	Adam Mork	Esromgade 15, opg 2,5. sal, Kobenhavn N, DK2200	91.34
CA05	Another Venice	291 Main Street, Thornton, Leicestershire, LE67 1AJ	145.26
CA06	Amil Geron	14 Lilinblum Street,, POB 29344, Tel Aviv, 61292	1,135.97
CA07	Andreas Secci	Wetzlarer Weg 24, Dusseldorf, 40229	448.02
CA08	Andrew Beasley	14A Raleigh Gardens, London, SW2 1AD	795.46
CA09	Andi Albert Photography	Schellingsstrasse 14, 97074 Wurzburg	11.60
CA10	Aaron Pocock	214 Amess St, Carlton, North Victoria, 3054	298.45
CA11	Andrew Haslam Photography	7 Begonia View, Lower Darwen, Lancashire, BB3 0TD	585.20
CA12	Alistair Nicholls	Capel, Hampers Lane, Storrington, West Sussex, RH20 3HY	50.21
CA13	Adriano Bacchella		143.87
CA14	Anastassios Mentis	23 -62 21st Street, Astoria, New York, NY 11105	5.81
CA15	Andrew Worssam	12/15 Penkivil st., Bondi, NSW, 2026	10.00
CA16	Arch Photo, Inc.	109 South 5th Street Suite 404, Brooklyn, NY, 11249	8.65
CB03	Blidarchiv-Monheim GmbH	Poelzig-Haus, Kriedbruchstrasse 67, Krefeld, D-47803	209.01
CB04	Bill Tingey	Midway, Hardwicke, Hay on Wye, Hereford, HR3 5TA	324.52
CB05	Benedict Luxmoore Limited	Linear House, Peyton Place, London, SE10 8RS	575.66
CB06	Ben McMillan	Hillside, Hillside Water Lane, Golant (near Fowey), Cornwall, PL23 1LG	154.20
CB07	Blain Crellin Photography	688 Xizhang Road, Building 2. No. 1403, Shanghai, 200010	217.86
CB08	Beppe Raso Fotografo	Via Calozio 4, Carenno, Lecco, 23802	315.81
CB09	Barry Herman	The Studio,, 14 Grosvenor Rd., London, N10 2DS	252.14
CB10	Beth Evans Ltd	28 Bendemeer Road, London, SW15 1JU	313.65
CB11	Bo Bolther	Hoesterkoebgade 13,1 tv, Copenhagen N, 2200	287.61
CB12	Lynne & Richard Bryant	6 Latchmere Road, Kingston Upon Thames, Surrey, KT2 5TW	163,383.90
CB13	Beamish Creative	Flat B, 2 Peckham Hill Street, London, SE15 6BN	3.13
CB14	Ben Hosking	304 Church Street,, Cowes, Phillip Island	2.08
CB15	BuiltVison	49 Lucknow Drive, Nottingham, NG3 5EU	82.81
CC02	Chubb Fire & Security Ltd	Number 1 @ The Beehive, Lions Drive, Blackburn, Lancashire, BB1 2QS	17.42
CC03	Colin Dixon	77 The Link, Hexham, Northumberland, NE46 3AL	249.67

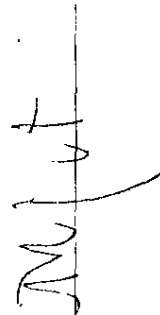
Signature



Kelmanson Insolvency Solutions
Arcaid Limited
B - Company Creditors

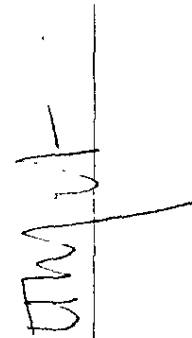
Key	Name	Address	£
CC04	Clive Nichols	Rickyard Barn, Castle Farm, Chalcombe, Banbury, Oxfordshire, OX17 2EN	477.61
CD00	National Insurance Fund	NI Contributions (Insolvency), Longbenton, Newcastle Upon Tyne, NE98 1ZZ	9,147.92
CD01	D Churchill Ltd	79 Addison Road, Brighton + Hove, East Sussex, BN3 1TS	414.36
CD02	David Soulsby Photography	31 Poppleton Road, York, North Yorkshire, YO24 4TT	211.36
CD03	David Clapp Photography Ltd	The Old Customs House, Torwood Gardens Road, Torquay, Devon, TQ1 1EG	20.04
CD04	Daniel Hopkinson Architectural Photography Ltd	34 Shire Croft, Mossley, Greater Manchester, OL5 0AR	66.66
CD05	Daniele Domenicali Fotografo	via G. Verga 20, Imola, BO, 40026	127.68
CD06	Cosmin Dragomir	str. Titu Maiorescu nr. 22, et.3, ap 11, Voluntari, 77190	84.94
CE01	Eugeni Pons	c / Taronges, 2-primer, Lloret (Girona), Catalonia, 17310	527.13
CE02	Elad Gonen	po box 28, Binyamina	48.43
CE03	Elms Wilson Ltd	74 Albert street, London, NW1 7NR	5.09
CF01	Fotohaus Ltd	5 Christmas Steps, Bristol, BS1 5BS	140.99
CF02	Caroline Fiennes	Old Fire Station, 31 Callis Street, Clare, Sudbury, Suffolk, CO10 8PX	561.33
CF03	Farrell Grehan	1417 Surrey Lane, Rockville Centre, 11570	345.09
CF04	Fernando Alda Calvo	C/Brasil 22, Bajo, Sevilla, 41013	464.65
CG01	GMP Photography	The White House, 7 Washington Road, Barnes, SW13 9BG	340.11
CG02	Grant Scott	Cami de sa Figuera 95, L'Horta, Soller 07100, Mallorca	120.59
CG03	Galit Seligmann	Fiat 5,, 101 Homsey Lane., London, N6 5LW	90.77
CG04	Greg Newton Photographer	4 Bank View, Froghall, Staffordshire, ST10 2HA	257.03
CG05	Graham Jepson	P.O.Box 574, Balmain, Sydney, New South Wales, NSW 2041	301.27
CG06	Guy Archard	504 Regalia Point, 30 Palmer's Road, London, E2 OFQ	71.69
CG07	Gavin Jackson	15 Locke Road, Liphook, Hampshire, GU30 7DQ	2.26
CG08	George Messaritakis	Dunkerstrasse 10, Berlin, 10437	88.96
CG09	Ginette Chapman	19 Lyndhurst Drive, NEW MALDEN, Surrey, KT3 5LL	0.72
CH01	Historic England	Box 36 Room 2f60, The Engine House, Fire Fly Avenue, Swindon, SN2 2EH	459.38
CH03	HM Revenue & Customs (Corporation Tax)	CT Operations 50 483, PO Box 29997, Glasgow, G70 5AB	3,675.00
CH04	HM Revenue & Customs (PAYE)	BP 4009 Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	73.36
CH05	Hedrich Blessing Photographers	400 North Peoria Street, Chicago, IL, 60642	8.48
CI01	The Interior Archive	The Round House, Chawleigh, Chumleigh, Devon, EX18 7HJ	298.17
CI02	Ian Bruce	20 Linney Road, Bramhall, Stockport, Cheshire, SK7 3JQ	155.25

Signature



Kelmanson Insolvency Solutions
Arcaid Limited
B - Company Creditors

Key	Name	Address	£
CJ01	Joe Cornish	Topcliffe House, Low Green, Great Aylton, North Yorkshire, TS9 6PT	964.65
CJ02	John Edward Linden	5639 Blanco Avenue, Woodland Hills, CA 91367	258.16
CJ03	John Gollings	147 Chapel Street, St Kilda, 3182	1,842.80
CJ04	James Balston	Flat 10, Cotman Court, 61 Farquhar Road, London, SE19 1SN	268.84
CJ05	Joel Knight Photography	INDUSTRY Adelaide Wharf, 21 Whiston Road, Hackney, London, E2 8EX	530.10
CJ06	Jens Barslund	Vesterbrogade 174, 3, 1800 Frederiksberg C	544.32
CJ07	Julian Castle Photography	61 Sadler's Way, Hertford, Hertfordshire, SG14 2DZ	78.27
CJ08	Jill Tate Photography	26 Granville Court, Jesmond, Newcastle, Tyne and Wear, NE2 1TQ	227.82
CJ09	JAPAN ARCHITECT CO. LTD Shinkenchiku-sha	2-31-2 YUSHIMA, BUNKYO-KU, TOKYO, 113 JAPAN	8.48
CK00	Kadu Niemeyer	Estrada da Canoa 1476 House 17, Sao Conrado, Rio de Janeiro RJ, cep 22610-210	2.28
CK01	Keith Hunter Photography	13 Oxford Road, Renfrew, Scotland, PA4 0SJ	148.18
CL01	Lucinda Lambton	The Old Rectory, Hedgerley, Buckinghamshire, SL2 3UY	465.88
CL02	LUUK GEERTSEN FOTOGRAFIE	eerste oosterparkstraat 126 C-2, 1091 HG Amsterdam	237.47
CL03	LatitudeStock Limited	2 Manor Court, Horsington, Somerset, BA8 0ET	2,017.68
CM01	Moller Jensen & Co. Aps (HelloStyling)	Ryegate 19E, 2.sal, Copenhagen N., DK- 2200	710.30
CM02	Michael Halberstadt Photographer	1070 Marina Village Parkway, Suite 204, Alameda, California	172.46
CM03	Michael Harding	85 Stanthorpe Road, Streatham, London, SW16 2EA	754.08
CM04	Mein Photo	2 Westbrook Street, Kew East, Victoria, 3102	216.07
CM05	Marcel Malherbe	37 ch. Moise-Duboule, Petit Saconnex, Geneve, CH-1209	511.81
CM06	Mark Bentley Photography	28 Lansdowne Place, Hove, BN3 1HH	139.68
CM07	Michael Freeman Photographer	4 Calcott Street, LONDON, W8 7SU	348.63
CM08	Matt Laver Photography	3/3 Western Harbour Way, Edinburgh, Scotland, EH6 6LP	220.68
CM09	Marc Goodwin	6 lakeview cottages, balchins lane, westcott dorking, rh43In	339.08
CM10	Marcello Mariana	Via Roma 24, Andalo Valtellino (so), 23014	187.80
CM11	Matthew Worsnick	11 Sterling Pl, Apt 5C Brooklyn, New York, NY, 11217	149.20
CM12	Martin Schubert	Skinfaxevej 3, Viborg, 8800	208.18
CM13	Marcel Lam	16b Ngan House., 210 des Vouex Road Central., Hong Kong	7.10
CM14	Marcus Bleyl	Arberstr. 3, Velden, D - 84149	12.50
CM15	Martin Lof	Edsbergsgrand 12, 129 40 Hagersten, Stockholm	4.82
CM16	Michael Perlmutter	Vidargatan 7, Stockholm, 113 27	8.73

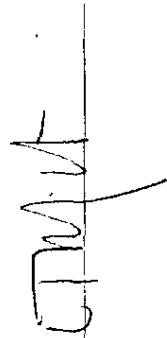


Signature

Kelmanson Insolvency Solutions
Arcaid Limited
B - Company Creditors

Key	Name	Address	£
CM17	Mike Daines Photography	The Laurels, 11 Waterside Gardens, March, Cambridgeshire, PE15 8RW	8.87
CN01	News Syndication	Accounting Centre, P.O.Box 8, Peterborough, PE7 8WT	2,275.50
CN02	Nadia Cockayne	Nadia S. Cockayne, 7 Mermaid Street, Rye, E.Sussex, TN31 7ET, Rye, E.Sussex, E.Sussex, TN31 7ET	349.18
CN03	Nick Dawe	Studio 25, Rothesay Court, Harleyford Street, London, SE11 5SU	270.35
CN04	Nina Langton RE Martin Jones Photography	7 Church Street, Bonsall, Matlock, Derbyshire, DE4 2AE	110.84
CN05	Nicholas Kane	5 Birkenhead Avenue, Kingston on Thames, Surrey, KT2 6RW	1,509.71
CN06	Natalie Tepper	464 Edgware Road, Suite 107, London, W2 1AH	352.09
CN07	Nigel Rigden	Moorland, Culbo, Culbolki, Ross-shire, IV7 8JX	293.00
CN08	Nadia Mackenzie	43 Palmerston Road, London, SW14 7QA	76.49
CN09	Nick Gutfidge	25 Raeburn House, Lapwing Avenue, Cambridge, CB2 9AN	258.44
CN0A	Nico Marques Architectural Photography	12203 Everglade Street, Los Angeles, California, CA 90066-1939	2.08
CP01	Peter Hyatt	P.O.Box 85, Parkville, Victoria, 3000	146.75
CP02	Peter Durant	93 Gainsborough Road, Richmond, Surrey, TW9 2ET	309.68
CP03	Phil Bond	1707 Bay Street, Alameda, CA, 94501	200.79
CP04	Paul Karalius	46 Brian Avenue, Stockton Heath, Warrington, Cheshire, WA4 2BG	140.00
CP05	Perry Mastrovito	5655 Rue Labreche., Laval, Quebec, H7B 1A4	5.81
CP06	Pygmalion Karatzas	Aigialou 359, Sefianiika, Achaia, 25100	82.76
CR01	Renate Edmonds	18 Tremayne Rise, Tavistock, Devon, PL19 8RD	1,236.99
CR02	Richard Turpin	10 Alpine Gardens, Bath, BA1 5PE	144.53
CR03	Robert ODea	50 Brawne House, Hillingdon Street	319.20
CR04	Richard Powers/Powershot	Brandon Estate, London, SE17 3PJ	1,722.37
CR05	Rainer Mader Fotograf	879 Chemin De L Ormee, 6140	318.72
CR06	Rainer Schoditsch Photographer	Postanschrift:Alte Schule am runden Baum 5, Schleiden, 53937	64.82
CR07	Raul J Garcia	Weigersdorf 100, 7503 Grosspetersdorf	49.46
CR08	Rene de Wit	1729 Trenton Street, Denver, CO, 80220	5.51
CR09	Reto Guntli	Blauwoogvinder 37, Breda, 4814 ST	5.08
CR0A	Robert Oliver	Beethovenstrasse 47, Zurich, CH-8002	82.91
		29 Deacon Road, Kingston, Surrey, KT2 6LS	

Signature



Kelmanson Insolvency Solutions
Arcaid Limited
B - Company Creditors

Key	Name	Address	£
CR0B	Robert Such	26 Brookside Drive, Stoke-on-Trent, Staffordshire, ST3 2BW	55.78
CR0C	Roger Brooks	267 East 19th Ave., Vancouver, British Columbia, V5V 1J3	2.08
CR0D	Ryan Koopmans	513 Transit Road, Victoria, British Columbia, V 854ZY	429.52
CS01	Sarah J Duncan	Flat 4, 12 Shepherds Hill, London, N6 5AQ	289.84
CS02	Sonny Sandjaya		320.03
CS04	Stuart Cox Photography	2 Manor Court, Horsington, Somerset, BA8 0ET	1,068.96
CS05	Stuart McIntyre	Faelledvej 16, 1.tv, 2200 Copenhagen N.	325.07
CS06	Stacy Bass	25 Covelee Road, Westport, CT, 6880	464.02
CS07	Simon Garcia / arqfoto	C/Jaume Pau, 4 4ª5ª, Santa Coloma de Cervello, 8690	23.93
CS08	Sindre Ellingsen	Å...rhaugen 1., Sandnes, 4307	25.13
CT01	Thomas A Heinz	27157 St Marys Road, Mettawa, Illinois, 60048	234.33
CT02	Tim Griffith	3600 21st Street., Suite 505, San Francisco, CA, 94114	263.29
CT03	Thomas Dix	Markgrafenstrasse 4a, Grenzach-Wyhlen, D-79639	138.09
CT04	The National Trust	Heelis, Kemble Drive, Swindon, Wiltshire, SN2 2NA	76.83
CT05	Tim Franco	20 Hengshan Road., Appart 704, Shanghai, 200040	5.43
CT06	Ty Cole	332 Bleeker Street H27, New York City, NY 10014	22.42
CU01	Underwood Miller	13 Pennard Mansions, Goldhawk Road, London, W12 8DL	166.29
CW01	W R Knight	Parc House, 25-37 Cowleaze Road, Kingston upon Thames, Surrey, KT2 6DZ	960.00
CW02	Werner Forman Archive LTD	36 Camden Square, London, NW1 9XA	70.24
CW03	Watermark Publications (UK) Ltd	16 Easterlon Lane, Pewsey, Wiltshire, SN9 5BP	26.56
CW04	Will Pryce	Studio 5, 49-59 Old Street, Shoreditch, London, EC1V 9HX	228.44
CZ01	Zorattistudio	Via T. Urii, 25, 36015 Schio, Vicenza	310.81
139 Entries Totalling			218,941.01

Signature

Kelmanson Insolvency Solutions
Arcaid Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HL00	Mrs Lynn Bryant	6 Latchmere Road, Kingston Upon Thame, Surrey, KT2 5TW	Ordinary	1.00	1	1.00
HR00	Mr Richard Bryant	6 Latchmere Road, Kingston Upon Thame, Surrey, KT2 5TW	Ordinary	1.00	1	1.00
2 Ordinary Entries Totalling				1.00	2	2.00

Signature

