

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A6KSHK57

A31

07/12/2017

#336

COMPANIES HOUSE

1 Company details

Company number 0 7 8 3 1 4 1 2

Company name in full Creative Arc Limited

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

2 Liquidator's name

Full forename(s) Alan

Surname Fallows

3 Liquidator's address

Building name/number 1 City Road East

Street Manchester

Post town

County/Region

Postcode M 1 5 4 P N

Country

4 Liquidator's name ①

Full forename(s) Peter James

Surname Anderson

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1 City Road East

Street Manchester

Post town

County/Region

Postcode M 1 5 4 P N

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	0	d	9	m	1	m	1	y	2	y	0	y	1	y	7
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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

Signature

X



X

Signature date

d	0	d	9	m	1	m	1	y	2	y	0	y	1	y	7
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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

Alan Fallows

Company name

Kay Johnson Gee Corporate Recovery Limited

Address

1 City Road East

Manchester

Post town

County/Region

Postcode

M 1 5 4 P N

Country

DX

Telephone

0161 832 6221

**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 Creative Arc Ltd on
the 6 November 2017

Statement of truth

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

Full Name Timothy Keith Davies

Signed 

Dated 6th November 2017

WED THURSDAY

COMPANIES HOUSE
Q6J985TL
15/11/2017 #144
COMPANIES HOUSE

Creative Arc Limited
Statement Of Affairs as at 6 November 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Directors Loan Account	14,012.00	Uncertain
Computer Equipment	971.00	100.00
Cash at Bank	23,000.00	23,000.00
Estimated total assets available for preferential creditors		23,100.00

Signature  Date 6th November 2017

Creative Arc Limited
Statement Of Affairs as at 6 November 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	23,100.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 23,100.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 23,100.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	23,100.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 23,100.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	23,100.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	120.00
HM Revenue & Customs (Corporation Tax)	20,000.00
HM Revenue & Customs (VAT)	49,156.23
	<u>69,276.23</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(46,176.23)
Estimated deficiency/surplus as regards creditors	<u>(46,176.23)</u>
Issued and called up capital	
Ordinary Shareholders	2.00
	<u>2.00</u>
Estimated total deficiency/surplus as regards members	<u>(46,178.23)</u>

Signature



Date 6th November 2017

Kay Johnson Gee Corporate Recovery Limited
Creative Arc Limited
B - Company Creditors

Key	Name	Address	£
CA00	Adam Longley Accountants Ltd	The Old Barn, 1815 Melton Road, Rearsby, Leicestershire, LE7 4YS	120.00
CHM1	H M Revenue & Customs (VAT)	5th Floor, Regain House, James Street, Liverpool, L75 1AD	49,156.23
CIN2	H M Revenue & Customs (CORP TAX)	Corporation Tax Services, BX9 1AX	20,000.00
3 Entries Totalling			69,276.23

Signature 

Kay Johnson Gee Corporate Recovery Limited
Creative Arc Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HR00	Raj Gor	5 Glendower Approach, Heathcote, Warwick Gates, CV34 6ET	Ordinary	0.00	1	0.00
HT00	Mr Timothy Davies	25 Shirley Drive, Syston, Leicester, Leicestershire, LE7 1LU	Ordinary	0.00	1	0.00
2 Ordinary Entries Totalling				0.00	2	0.00

Signature 