

Rule 4 34 - CVL

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

For Official Use

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Company Number

08018223

Name of Company

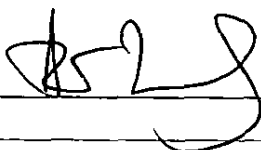
Anti-Matter Systems Limited

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 26 June 2015

Signed



Date

26 June 2015

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref ANTIM01/AJF/KB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section



TUESDAY

A24

"A4B5QZAJ"

07/07/2015

#78

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Anti-Matter Systems Limited

on the 26 June 2015 the date of the resolution for winding up

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## Statement of truth

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

Full Name KIMBERLEE BROWNSON

Signed 

Dated 26/6/15

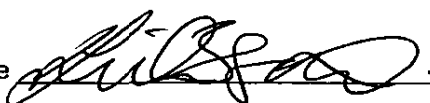
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Anti-Matter Systems Limited  
Statement Of Affairs as at 26 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Director's Loan Account	17,088 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

26/6/15

Anti-Matter Systems Limited  
Statement Of Affairs as at 26 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,500 00
Directors	500 00
HMRC - Corporation Tax	18,000 00
HMRC - VAT	38,000 00
	<u>58,000 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(58,000 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(58,000 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(58,001 00)</b>

Signature



Date

26/6/15

**Anti-Matter Systems Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Companies House	Crown Way, Cardiff, Glamorgan, CF14 3UZ	1,500 00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	38,000 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	18,000 00
RB00	Miss Kimberlee Brownson	15 Templars Field, Coventry, West Midlands, CV4 8FR	500 00
<b>4 Entries Totalling</b>			<b>58,000 00</b>

Signature   
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