

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**

**For Official Use**

To the Registrar of Companies

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**Company Number**

08140715
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**Name of Company**

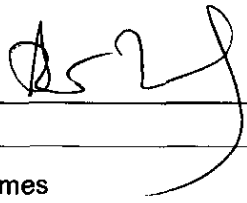
ARNOTEK LIMITED
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**I / We**

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 23 March 2017

Signed



Date

23 March 2017

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref: ARNOT01/AJF/KB

**For Official Use**

Insolvency Section

Post Room

FRIDAY



\*A63C9Z4J\*

A15

31/03/2017

#139

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

ARNOTEK LIMITED

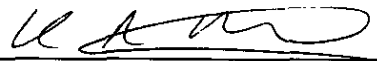
on the 23 March 2017 the date of the resolution for winding up

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### Statement of truth

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

Full Name KRISTIAN ROSS AENOLD

Signed 

Dated 23-MAR-2017

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ARNOTEK LIMITED  
Statement Of Affairs as at 23 March 2017

A - Summary of Assets

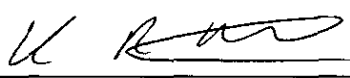
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:


Estimated total assets available for preferential creditors NIL

Signature  Date 23-MAR-2017

ARNOTEK LIMITED  
Statement Of Affairs as at 23 March 2017

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	500.00	
HMRC - Corporation Tax	8,713.00	
		9,213.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(9,213.00)
<b>Estimated deficiency/surplus as regards creditors</b>		(9,213.00)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
<b>Estimated total deficiency/surplus as regards members</b>		(9,214.00)

Signature  Date 23-MAR-17

**ARNOTEK LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CH02	HM Revenue & Customs (CT)	P O Box 29997, Glasgow, G70 5AB	8,713.00
RK00	Kristian Arnold	5 Wolseley Drive, Dunstable, Bedfordshire, LU6 1FH	500.00
2 Entries Totalling			9,213.00

Signature 

**Findlay James  
ARNOTEK LIMITED  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	CLAIRE KAREN ANITA ARNOLD	69 Southwood Road, Dunstable, Bedfordshire, LU5 4ED	0	0	1	1
HK00	Kristian Arnold	5 Wolseley Drive, Dunstable, Bedfordshire, LU6 1FH	0	1	0	1
2 Entries Totalling						2

Signature 