

**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

09083062

Name of Company

Archive Design Limited

I / We

David Thorniley, Calverley House, 55 Calverley Road, Tunbridge Wells, Kent, TN1 2TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 February 2017

Signed



Date 09 February 2017

Traverse Advisory
Calverley House
55 Calverley Road
Tunbridge Wells
Kent, TN1 2TU

Ref TR204/DT/JT

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A60C01OW

A08

15/02/2017

#285

COMPANIES HOUSE



Statement of Affairs

Statement as to affairs of

Archive Design Limited

on the 9 February 2017 the date of the resolution for winding up

Statement of truth

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

Full Name SIMON MICHAEL KEITH GOODMAN

Signed Sm Good

Dated 9.2.17

Archive Design Limited
Statement Of Affairs as at 9 February 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 St Good Date 9.2.17

Archive Design Limited
Statement Of Affairs as at 9 February 2017

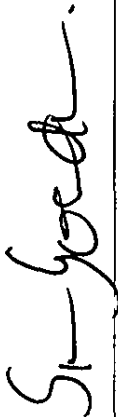
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge 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 post 15 September 2003		
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)		
Trade & Expense Creditors	81,616 00	
		81,616 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(81,616 00)
Estimated deficiency/surplus as regards creditors		(81,616 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(81,716 00)

Signature Sm Good Date 9.2.17

Traverse Advisory
Archive Design Limited
B - Company Creditors

Key	Name	Address	£
CL00	Ludlow & Co Ltd	29 Charlotte Road, London, EC2A 3PF	81,616 00
1 Entries Totalling			81,616.00



Signature



**Traverse Advisory
Archive Design Limited
Register of Shareholders**

Key	Name	No of Shares			Total
		Pref	Ordinary	Other	
HG00	Ms Lydia Gilbert	0	63	0	63
HL00	Ludlow 1867 Limited	0	27	0	27
HS00	Ms Stacey Struppe	0	5	0	5
HS01	Ms Nicola Everest	0	5	0	5
4 Entries Totalling		0	100	0	100

Signature



