

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

MONDAY



A18 *A7K1FRW0*
03/12/2018 #170
COMPANIES HOUSE

1 Company details

Company number 1 1 1 0 4 7 9 8

Company name in full ANAGEN CABATANA LTD

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

2 Liquidator's name

Full forename(s) Paul

Surname Appleton

3 Liquidator's address

Building name/number

Street 26 - 28 Bedford Row

Post town London

County/Region

Postcode WC 1 R 4 H E

Country

4 Liquidator's name 0

Full forename(s)

Surname

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

5 Liquidator's address 0

Building name/number

Street

Post town

County/Region

Postcode

Country

0 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	1	d	5	m	1	m	1	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

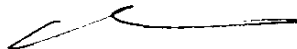
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	8	m	1	m	1	y	2	y	0	y	1	y	8
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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	Glyn Middleton
Company name	David Rubin & Partners
Address	26 - 28 Bedford Row
Post town	London
County/Region	
Postcode	W C 1 R 4 H E
Country	
DX	
Telephone	



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

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company ANAGEN CABATANA LTD	Company Number 11104798
-----------------------------------------------	----------------------------

Statement as to the affairs of ^(a) Anagen Cabatana Ltd of 1st Floor, 26 - 28 Bedford Row, London, WC1R 4HE on 15 November 2018, being a date not more than 14 days before the date of the resolution for winding-up.

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are true to the best of my knowledge and belief.

Full Name: Arteth Castano

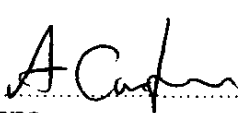
Signed: ACastano

Date: 15 November 2018

Insolvency Act 1986

Anagen Cabatana Ltd
Estimated Statement of Affairs as at 15 November 2018

	Book Value £	Estimated to Realise £
ASSETS		
Book Debts	453.00	Uncertain NIL
LIABILITIES		
PREFERENTIAL CREDITORS:-		
		NIL
		NIL
DEBTS SECURED BY FLOATING CHARGES 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
		NIL
DEBTS SECURED BY FLOATING CHARGES POST 14 SEPTEMBER 2003		
		NIL
		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	14,998.00	
HM Revenue & Customs (VAT)	3,611.00	
		18,609.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(18,609.00)
		(18,609.00)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
TOTAL SURPLUS/(DEFICIENCY)		(18,610.00)

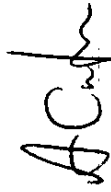
Signature 
Arteth Castano

15 November 2018

Anagen Cabatana Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Newcastle, NE981ZZ	3,611.00
CL00	Link PSC Limited	Suite L36a Bletchley Business Campus, Barton Road, Bletchley, Milton Keynes, MK2 3HU	7,600.00
CL01	Link Management Solutions Limited	Suite L36a Bletchley Business Campus, Barton Road, Bletchley, Milton Keynes, MK2 3HU	7,098.00
CT00	Thinksmart Formations Limited	5a Copper House Court, Caldecotte, Milton Keynes, MK7 8NL	300.00
4 Entries Totalling			18,609.00

Signature



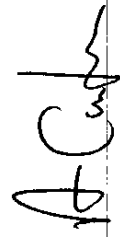
Anagen Cabatana Ltd
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0	Entries Totalling		0.00	0.00	0.00

Signature 

Anagen Cabatana Ltd
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature 

Anagen Cabatana Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per share	Total Amt. Called Up
HC00	Arteth Castano	c/o Suite L36A, Bletchley Business Campus, 1-9 Barton Road, Bletchley, Milton Keynes, MK2 3HU	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling				1.00	1		

Signature 