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



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	
Company number	1 1 4 1 1 7 5 3	→ Filling in this form Please complete in typescript or in
Company name in full	Art Of Dark Ltd	bold black capitals.
2	Liquidator's name	
Full forename(s)	Jamie	
Surname	Playford	
3	Liquidator's address	
Building name/number	Lawrence House	
Street	5 St Andrews Hill	
Post town	Norwich	
County/Region		
Postcode	NR2 1AD	
Country		
4	Liquidator's name •	
Full forename(s)		• Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address ❷	
Building name/number		Other liquidator Use this section to tell us about
Street		another liquidator.
Post town		
County/Region		
Postcode		
Country		

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
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
Signature date	$\begin{bmatrix} \frac{1}{0} & \frac{1}{8} & 0 \end{bmatrix} \begin{bmatrix} \frac{1}{4} & \frac{1}{2} & \frac{1}{2} \end{bmatrix} \begin{bmatrix} \frac{1}{2} & \frac{1}{2} \end{bmatrix} \begin{bmatrix} \frac{1}{2} & \frac{1}{2} \end{bmatrix} \begin{bmatrix} \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \end{bmatrix}$

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	Lukas Evans-Jones
Company name	Leading Business Services Ltd
Address	Lawrence House
	5 St Andrews Hill
Post town	Norwich
County/Region	
Postcode	N R 2 1 A D
Country	
DX	
Telephone	01603 552028

✓ 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.

Turther 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

Art Of Dark Ltd

Company Registered Number: 11411753

on the 25 March 2022, 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 are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name	Colin Chiddle
Signed	Colin Chiddle (Mar 22, 2022 09:53 GMT)
Dated	25 March 2022

Art Of Dark Ltd

Company Registered Number: 11411753 Statement Of Affairs as at 25 March 2022

A - Summary of Assets			
Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Assets subject to floating charge:			
Uncharged assets:			
Estimated total assets available for preferer	ntial creditors		NIL
Signature Colin Chiddle (Mar 22, 2022 09:53 GMT)	25 March 2022 _{Date}		

Art Of Dark Ltd

Company Registered Number: 11411753 Statement Of Affairs as at 25 March 2022

A1 - Summary of Liabilities

A1 - Summary of Liabilities		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Page	e A)	NIL
Liabilities Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL NIL
2nd Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards 2nd preferential creditors		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
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL NIL
Estimated prescribed part of net property where applicable (brought down) Total assets available to unsecured creditors		NIL NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge hold Banks/Finance Companies	ers) 50,000.00	
Trade Creditors	1,660.00	
Estimated deficiency/surplus as regards non-preferential creditors		51,660.00
(excluding any shortfall in respect of F.C's post 14 September 2003)		(51,660.00)
Estimated deficiency/surplus as regards creditors		(51,660.00)
Issued and called up capital		
Ordinary Shareholders	1.00	1.00
Estimated total deficiency/surplus as regards members		1.00 (51,661.00)

Signature Colin Ch	iddle (Mar 22, 2022 09:53 GMT)	Date	25 March 2022

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Leading Business Services Ltd Art Of Dark Ltd Company Registered Number: 11411753 B - Company Creditors

Key	Name	Address	#
CB00 CR00	Barclays Bank Plc The Registrar of Companies	Insolvency Department, Level 7, 4 Piccadilly Place, Manchester, M1 3BN County Court Business Centre, 4th floor, C/O, St Katharine's House, 21-27 St Katharine's Street, Northampton, Northamptonshire, NN1 2LH	50,000.00
2 Entries	2 Entries Totalling		51,660.00

Leading Business Services Ltd Art Of Dark Ltd Company Registered Number: 11411753 C - Shareholders

Key	Name	Address	Туре	Type Nominal Value	No. Of Shares	No. Of Called Up Total Amt. Shares per share Called Up	Total Amt. Called Up
нсоо	HC00 Colin Chiddle	34 Canonbury Road, Enfield, EN1 3LW	Ordinary	1.00	-	1.00	1.00
1 Ordina	l Ordinary Entries Totalling				-		

Signature counchiddle (M

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