

**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**

03308544

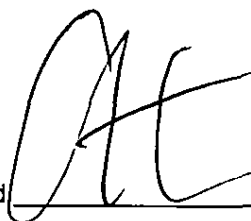
**Name of Company**

Bizsoft Limited

I / ~~We~~  
Chris Williams  
90 St Faiths Lane  
Norwich  
NR1 1NE

the liquidator~~s~~ of the above named company attach a statement of the company affairs  
as at 05 October 2010

Signed



Date

05 October 2010

McTear Williams & Wood  
90 St Faiths Lane  
Norwich  
NR1 1NE

Ref BIZS991/CKW/AGS/SW/AJS

**For Official Use**

Insolvency Section

Post Room

FRIDAY



\*AXK4R02C\*

A06

08/10/2010

147

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Bizsoft Limited

on the 5 October 2010 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

GARY L. LOWING

Signed

[Signature]

Dated

5/10/10

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Bizsoft Limited  
Statement Of Affairs as at 5 October 2010

A - Summary of Assets

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

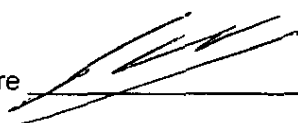
Assets subject to floating charge:

**Uncharged assets:**

Book Debts	2,000 00	Uncertain
Directors' loan account	12,000 00	12,000 00

**Estimated total assets available for preferential creditors** 12,000 00

Signature



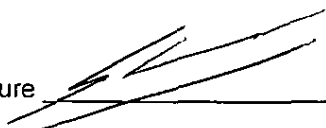
Date

5/10/12

Bizsoft Limited  
Statement Of Affairs as at 5 October 2010

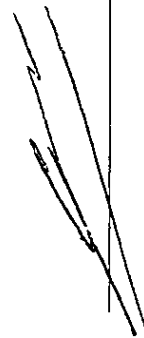
A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	12,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 12,000 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	
	<u>NIL</u> 12,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<u>12,000 00</u>
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 12,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>12,000 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured cred - Trade and expense	4,000 00
Unsecured cred - Corporation tax	124,000 00
	<u>128,000 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>	<u>(116,000 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(116,000 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(116,002 00)</u></u>

Signature  Date 5/10/10

**McTear Williams & Wood**  
**Bizsoft Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH01	HM Revenue & Customs	Insolvency & Securites, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CH03	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI00	HM Revenue & Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	124,114 91
RC00	Mr G Collings	The Rectory, Belsey Bridge Road, Bungay, Suffolk, NR35 2JS	0 00
RC01	Mrs A Collings	The Rectory, Belsey Bridge Road, Bungay, Suffolk, NR35 2JS	0 00
CN01	Newman & Co	7 Hungate, Beccles, Suffolk, NR34 9TT	3,605 00
CN00	Nicesheriff	173-175 Cleveland Street, London, W1T 6QR	0 00
<b>8 Entries Totalling</b>			<b>127,719.91</b>



Signature

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