

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**

03653888

Name of Company

Mark Bigam Enterprises Limited

I / We

John A Lowe, 2 Merus Court, Meridian Business Park, Leicester, LE19 1RJ

W John Kelly, 3rd Floor, Temple Point, 1 Temple Row, Birmingham, B2 5LG

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 28 January 2015

Signed



Date 28 January 2015

Begbies Traynor (Central) LLP  
 3rd Floor  
 Temple Point  
 1 Temple Row  
 Birmingham  
 B2 5LG

Ref MA722CVL/JL/WJK/GAP/JRG/PC

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 Insolvency Section | Post Room

TUESDAY



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A15

03/02/2015

#357

**Statement of Affairs**

Statement as to affairs of

Mark Bigam Enterprises Limited

on the 28 January 2015 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

MARK PETER BIGAM

Signed



Dated

28.01.15

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Mark Bigam Enterprises Limited  
Statement Of Affairs as at 28 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Director's Loan Account	5,586 00	5,586 00
<b>Estimated total assets available for preferential creditors</b>		5,586 00

Signature  Date 28.01.15

Mark Bigam Enterprises Limited  
Statement Of Affairs as at 28 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,586 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	5,586 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 5,586 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	5,586 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 5,586 00
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	NIL 5,586 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
H M Revenue & Customs (PAYE/NIC)	50,982 00
H M Revenue & Customs (CT)	18,353 00
H M Revenue & Customs (VAT)	12,860 00
	82,195 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(76,609 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(76,609 00)
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	1 00 <u>(76,610 00)</u>

Signature Mark Bigam Date 28.01.15

**Begbies Traynor (Central) LLP**  
**Mark Bigam Enterprises Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue & Customs	Insolvency Department, Regan House, James Street, Liverpool, L75 1AD	
CH01	H M Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	12,860 00
CH02	H M Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	50,982 00
<b>3 Entries Totalling</b>			<b>18,353 00</b>
			<b>82,195 00</b>

Begbies Traynor (Central) LLP  
Mark Bigam Enterprises Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Mark Bigam	1 The Orchard, Seagrave, Loughborough, Leicestershire, LE12 7LH	0	1	0	1
1	Entries Totalling					1