

**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**

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/JLWJK/GAP/JRG/PC

**For Official Use**

Insolvency Section

Post Room

COMPANIES HOUSE

TUESDAY



\*A40G4RXD\*

A15

03/02/2015

#357

COMPANIES HOUSE

## 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>		<b>5,586 00</b>

Signature  Date 28 01.15

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

A1 - Summary of Liabilities

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

Signature



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

