

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

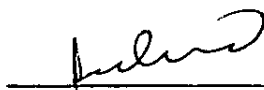
04695819

(a) Insert full name of
companyName of Company
(a) B Positive International Limited(b) Insert full name and
addressesI (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's
affairs as at 16 January 2015 (c)

Signed



Date 19 January 2015

Presenter's name,
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

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SATURDAY



A3ZQEM01

A05

24/01/2015

#151

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of B Positive International Limited

on the 16 January 2015 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

Full Name

M. WASSERMAN

Signed



Dated

16 / 1 / 15

Signature



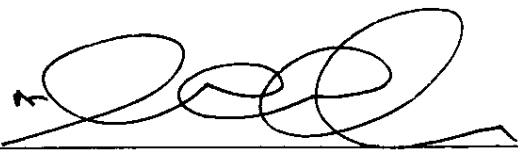
Date

16 / 1 / 15

B Positive International Limited

A – Summary of Assets

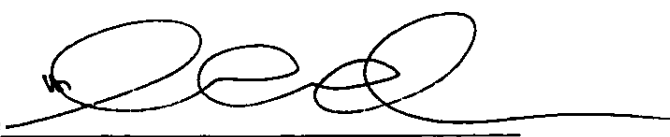
Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:		
None	NIL	NIL
Assets:		
None	<u>NIL</u>	<u>NIL</u>
	<u>NIL</u>	
Estimated total assets available for preferential creditors		NIL

Signature 

Date 16/1/15

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	NIL
Preferential creditors:	
None	NIL
Total Preferential Claim	NIL
Estimated deficiency / surplus as regards preferential creditors	NIL
 Total assets available to unsecured non-preferential creditors	 NIL
Unsecured non-preferential claims	
Trade Creditors	2,748
HM Revenue & Customs	Uncertain
	(2,748)
Estimated deficiency as regards unsecured non-preferential creditors	(2,748)
Issued and called up capital	
Ordinary Share of £1 Each	2
	(2)
Estimated total deficiency as regards members	(2,750)

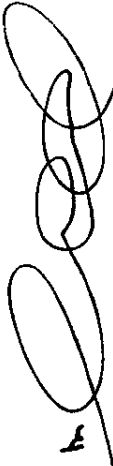
Signature 

Date 16 / 1 / 15

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Hinckley Bosorth Borough	Hinckley Hub, Rugby Road, Hinckley, Leicestershire, LE10 0FR	£52 00			0
HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	Uncertain			0
London Borough of Richmond Upon Thames	Civic Centre, 44 York Street, Twickenham, TW1 3BZ	£2,696 00			0
					0
Totals		£2,748 00			0

Signature 

Date 16/11/15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Matthew Lutostanski	Cago Cottage, Crabbswood Lane, Sway, Lymington, Hampshire, SO41 6EQ	Ordinary	2	£2 00

Signature 

Date 16/1/13