

**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**

05073067

**Name of Company**

Weebie Limited

I / ~~We~~

Stephen John Evans, Swan House, Brentwood, Essex, CM14 4HE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 19 March 2015

Signed



Date

18 March 2015

Antony Batty & Company LLP  
3 Field Court  
Grays Inn  
London  
WC1R 5EF

Ref WEEBIE/SJE/NS/BB/CM

**For Official Use**

Insolvency Section

Post Room

MONDAY



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23/03/2015

#40

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Weebie Limited

on the 19 March 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 JAMES RICHARD HALLETSigned J HallettDated 19.03.15

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Weebie Limited  
Statement Of Affairs as at 19 March 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>		
Computer Equipment	7,334 00	Uncertain
Book Debts	4,121 00	Uncertain
Software Development Costs	271,038 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 19.03.15

Weebie Limited  
Statement Of Affairs as at 19 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	271,440 50
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	271,440 50
<b>(excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(271,440 50)
<b>Estimated deficiency/surplus as regards creditors</b>	(271,440 50)
Issued and called up capital	
Ordinary Shareholders	90.00
B Class Non Voting	10 00
<b>Estimated total deficiency/surplus as regards members</b>	100 00
	(271,540.50)

Signature  Date 19. 03. 15

Antony Batty & Company LLP  
Weebie Limited  
B - Company Creditors

Key	Name	Address	£
CE00	EMC Software Ltd	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	14,550 00
CH02	HMRC VAT	Debt Management &, Enforcement HMRC, DMB 330102, BX5 5AB	28,817 31
CH03	HMRC PAYE	Debt Management &, Banking HMRC, DMB 330, BX5 5AB	19,549 67
CM00	Marriotts Associates Ltd	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	10,500 00
CM01	Marriotts Consultancy LLP	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	25,222 38
CM02	Marriotts Accountancy Limited	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	8,200 00
CM03	Marriotts Business Services Limited	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	58,371 51
CM04	Marriotts Associates Services LLP - Loan	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	31,004 80
CM05	Marriotts Associates Services LLP - Trading Acc	Leigh House, Weald Road, Brentwood, CM14 4SX	46,497 00
CO00	OC Finance Limited	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	21,153 62
CT00	The Mouletec Group Limited	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	675 00
CV00	Vital It Limited	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	5,319 21
CW00	Weald Associates LLP	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	200 00
CW01	Wicked Rabbit Limited	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	1,380 00
RHC0	Mr James Hallett	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	0 00
RHC1	Mr Brian Hallett	Leigh House, Weald Road, Brentwood, Essex, CM14 4SX	0 00
16 Entries Totalling			271,440.50

*Donna*

Signature

Weebie Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr James Hallett	L Leigh House, Weald Road, Brentwood, Essex CM14 4SX	0	90	0	90
HC00	Mr T Chow		0	0	10	10
2 Entries Totalling						100

Signature Stanley