

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

For Official Use

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Company Number

05204545

Name of Company

(a) Insert full name of company

(a) Barsoviet UK Limited

(b) Insert full name and addresses

I (b)
 Nicholas Barnett
 Libertas Associates Limited
 Profex House
 25-27 School Lane
 Bushey
 Hertfordshire
 WD23 1SS

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at (c) 26 August 2011

Signed



Date 31 August 2011

Presenter's name,
address and reference
(if any)

Libertas Associates Limited
 Profex House
 25-27 School Lane
 Bushey
 Hertfordshire
 WD23 1SS

For Official Use

Liquidation Section

Post Room

MONDAY



AD0TPXAC

A35

05/09/2011

65

COMPANIES HOUSE

Statement of Affairs

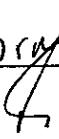
(TITLE)

Statement as to affairs of Barsoviet UK Limited

on the 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 Storay BennettSigned Signed Dated 26-8-11Signature Date 26-8-11

Barsoviet UK Limited**A – Summary of Assets**

Assets

Assets subject to fixed charge:**Assets:**

	Book Value	Estimated to Realise
Cash at Bank	443	443
Sundry Refund	590	590

Estimated total assets available for preferential creditors	1,033
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Signature _____

Date 26-8-11

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	1,033
Preferential creditors:	0
Total Preferential Claim	0
Estimated deficiency / surplus as regards preferential creditors	1,033
Estimated total assets available for floating charge holders	1,033
Debts secured by floating charges	0
	0
Estimated deficiency/surplus of assets after floating charges	1,033
	1,033
Total assets available to unsecured creditors	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Accountants	1,140
Director	500
Employees' Claims	0
HM Revenue & Customs	11,524
Landlord	20,000
Local Authority / Council	931
Trade Creditor	13,509
Utility Creditor	44
	(47,649)
Estimated surplus / deficiency as regards non-preferential creditors £	(46,616)
Issued and called up capital	
Ordinary	40,000
	(40,000)
Estimated total deficiency / surplus as regards members	(86,616)

Signature _____



Date 26-8-11

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 £
Anglian Water	Customer Services, PO Box 10642, Harlow, CM20 9HA	£44 43			0
Atwal & Orthodoxu	42 Kingsway, Leamington Spa, CV31 3LF	£20,000 00			0
Distribution Services (Northampton) Limited	63 Tenter Road, Moulton Park Industrial Estate, Northampton, Northamptonshire, NN3 6AX	£404 03			0
George Arthur Chartered Accountants	York House, 4 Wigmore South, Welwyn Garden City, Hertfordshire, AL8 6PL	£1,140 00			0
HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ				0
HM Revenue & Customs	Fitzroy House, Castle Meadow Road, Nottingham, Nottinghamshire, NG2 1BD				0
HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	£11,524 13			0
Independent Drink Supplies Limited	Rylands Church Road, Hargrave, Wellingborough, Northamptonshire, NN9 6BQ	£12,152 83			0
Northampton Borough Council	The Guildhall, St Giles Square, Northampton, Northamptonshire, NN1 1DE	£931 00			0
SecurClean UK Limited	2 Spinney View, Round Spinney, Northampton, Northamptonshire, NN3 8RF	£952 59			0
Storm Bennett	16 Bridge Street, Northamptonshire, NN1 1NW	£500 00			0
Bennett, Mr Storm	16 Bridge Street, Northampton, Northamptonshire,	£0 00			

B COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
	NN1 1NW, Northamptonshire				
Totals		£47,649 01			0

Signature Date 26-8-11

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Storm Mark Bennett	16 Bridge Street, Northampton, NN1 1NW	Ordinary	40,000	£40,000.00

Date 26-8-11Signature 

AD01

Change of registered office address



You can use the WebFiling service to file this form online

Please go to www.companieshouse.gov.uk

✓ What this form is for

You may use this form to change a company's registered office address

✗ What this form is NOT for

You cannot use this form to change the registered office address of a Limited Liability Partnership (LLP). To do this, please use form LL AD01's Change of registered office address of a limited liability partnership (LLP)

For further information, please refer to our guidance at www.companieshouse.gov.uk

1 Company details

Company number	05204545
Company name in full	Barsoviet UK Limited

→ Filling in this form

Please complete in typescript or in bold black capitals

All fields are mandatory unless specified or indicated by *

2 New registered office address

The change in registered office address does not take effect until the Registrar has registered this notice

A person may validly serve any document on the company at its previous registered office for 14 days from the date that a change of registered office is registered

Building name/number	C/o Libertas
Street	Profex House
	25-27 School Lane
Post town	Bushey
County/Region	Hertfordshire
Post code	WD23 1SS

① Change of registered office

For England and Wales companies, the address provided can either be in England or Wales

For Welsh companies, the address provided must be in Wales

For companies registered in Scotland or Northern Ireland, the address provided must be in Scotland or Northern Ireland respectively

3 Signature

I am signing this form on behalf of the company

Signature	
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This form may be signed by
Director , Secretary, Person Authorised , Liquidator, Administrator, Administrative receiver, Receiver, Receiver manager, Charity commission receiver and manager, CIC manager, Judicial factor

② Societas Europaea

If the form is being filed on behalf of a Societas Europaea (SE), please delete 'director' and insert details of which organ of the SE the person signing has membership

③ Person authorised

Under either section 270 or 274 of the Companies Act 2006

AD01

Change of registered office address



Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Nicholas Barnett

Company name

Libertas Associates Limited

Address

Profex House

25-27 School Lane

Post town

Bushey

County/Region

Hertfordshire

Postcode

WD23 1SS

Country

DX

Telephone

✓ Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- The company name and number match the information held on the public Register
- You have provided the new registered office address in section 2
- The registered office is in the location where the company was registered e.g. England and Wales, Wales, Scotland, Northern Ireland
- You have signed the form



Important information

Please note that all information on this form will appear on the public record



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the appropriate address below:

For companies registered in England and Wales:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland

The Registrar of Companies, Companies House,
Fourth floor, Edinburgh Quay 2,
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF
DX ED235 Edinburgh 1
or LP - 4 Edinburgh 2 (Legal Post)

For companies registered in Northern Ireland

The Registrar of Companies, Companies House,
First Floor, Waterfront Plaza, 8 Laganbank Road,
Belfast, Northern Ireland, BT1 3BS
DX 481 N R Belfast 1



Further information

For further information, please see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk