

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

To the Registrar of Companies

For Official Use

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Company Number

05946513

Name of Company

Splash Global Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 28 March 2014

Signed Gagen Sharma Date 28 March 2014

Sharma & Co
 257 Hagley Road
 Birmingham
 B16 9NA

Ref S806/GDS/HG

Insol.	For Official Use	
	WEDNESDAY	Barcode
A32	*A34YJ45V*	#75
02/04/2014		
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Splash Global Limited

on the 28 March 2014 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

Karen Kornel-

Signed



Dated

28/3/2014

Splash Global Limited
Statement Of Affairs as at 28 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date

28/3/2014

Splash Global Limited
Statement Of Affairs as at 28 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	1,000 00
HM revenue & Customs - Corp Tax	21,443 60
HM Revenue & Customs - VAT	8,464 47
	30,908 07
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(30,908 07)
Estimated deficiency/surplus as regards creditors	(30,908 07)
Issued and called up capital	
Ordinary Shareholders	9 00
	9 00
Estimated total deficiency/surplus as regards members	(30,917 07)

Signature

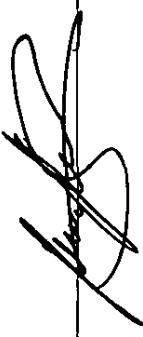


Date 28/3/2014

Sharma & Co.
Splash Global Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN112 4SE	21,443.60
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,464.47
CJ00	Mr GM James	Cherry Tree Lodge, 10 Overland Road, Langland, Swansea, SA3 4LS	500.00
CK00	Mr KA Kearle	Pine Lodge, 25 Southward Lane, Langland, Swansea, SA3 4LS	500.00
4 Entries Totalling			30,908.07

Signature



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