

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

**For Official Use**

To the Registrar of Companies

--	--	--

**Company Number**

05951789

Name of Company

Splash Online UK 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 S807/GDS/HG

Software Supplied by Turnkey Computer Technology Limited Glasgow

<p>For Official Use</p> <p>Insolvency</p>	
<p>Barcode</p> <p>A34YJ46R</p> <p>02/04/2014</p> <p>#79</p> <p>COMPANIES HOUSE</p>	

**Statement of Affairs**

Statement as to affairs of

Splash Online UK 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

Kevin Pearce

Signed

Kevin Pearce

Dated

28/3/2014

---

Splash Online UK Limited  
Statement Of Affairs as at 28 March 2014

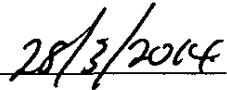
A - Summary of Assets

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

Signature



Date



Splash Online UK Limited  
Statement Of Affairs as at 28 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	1,000 00
HM Revenue & Customs - Corp Tax	16,163 40
HM Revenue & Customs - VAT	937 13
	18,100 53
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(18,100 53)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(18,100 53)</b>
Issued and called up capital	
Ordinary Shareholders	6 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>6 00</b>
	<b>(18,106 53)</b>

Signature



Date

28/3/2014

**Sharma & Co.**  
**Splash Online UK Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	16,163 40
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	937 13
CJ00	Mr GM James	Cherry Tree Lodge, 10a Overland Road, Langland, Swansea, SA3 4LS	500 00
CK00	Mr KA Kearle	Pine Lodge, 25 Southward Lane, Langland, Swansea, SA3 4QE	500 00
<b>4 Entries Totalling</b>			<b>18,100.53</b>

Signature   
Page 1 of 1