

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

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

G. 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

For Official Use

Insolvency

WEDNESDAY



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02/04/2014

#79

COMPANIES HOUSE

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

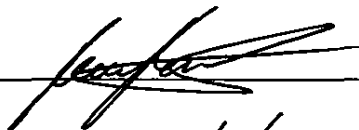
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Kevin Keme

Signed



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 £
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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 Online UK 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 -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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	16,163 40
HM Revenue & Customs - VAT	937 13
	18,100 53
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(18,100 53)
Estimated deficiency/surplus as regards creditors	(18,100 53)
Issued and called up capital	
Ordinary Shareholders	6 00
	6 00
Estimated total deficiency/surplus as regards members	(18,106 53)

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
4 Entries Totalling			18,100.53

Signature



Page 1 of 1

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27 March 2014 15 25