

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

06142025

Name of Company

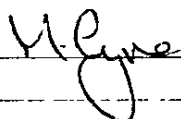
Back 2 Bright Limited

I / We

M T Coyne, 35 Ludgate Hill, Birmingham, B3 1EH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 July 2014

Signed



Date 23 July 2014

Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH

Ref B8R/MTC/GJB/KEJ/JS/LG

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Insolvency Section , Post Room

TUESDAY



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29/07/2014

#131

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Back 2 Bright Limited

on the 23 July 2014 the date of the resolution for winding up

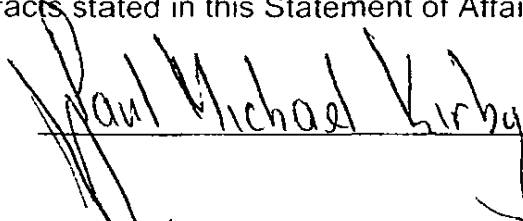
Statement of truth

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

Full Name

Paul Michael Kirby

Signed



Dated

23rd July 2014


Back 2 Bright Limited
Statement Of Affairs as at 23 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank		4,200 00
Office Furniture & Equip	2,116 00	NIL
Estimated total assets available for preferential creditors		4,200 00

Signature

Date

 23rd July 2014

Back 2 Bright Limited
Statement Of Affairs as at 23 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,200 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 4,200 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,200 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	144 80
HM Revenue & Customs - VAT	16,882 00
	<u>17,026 80</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(12,826 80)
Estimated deficiency/surplus as regards creditors	<u>(12,826 80)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(12,828 80)</u>

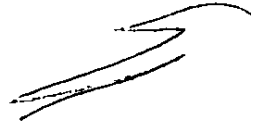
Signature

Date

23rd July 2014

Poppleton & Appleby
Back 2 Bright Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BV12 4SE	0 00
CH01	HM Revenue & Customs	HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne	0 00
CH02	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	16,882 00
CH03	HM Revenue & Customs	Debt Management, Insolvency Claims Handling Unit, HMRC, DMB 501, BX5 5AB	0 00
CH04	Harrison Beale & Owen	Highdown House, 11 Highdown Road, Sydenham, Leamington Spa, Warwickshire, CV31 1XT	144 80
CH05	HM Revenue & Customs	Debt Collection Intervention Team, Compass House, Romsey Road, Maybush, Southampton, SO16 4HP	0 00
CI00	Insolvency Securities	HMRC, 3rd Floor, Easton Tower, 286 Easton Road, London, NW1 3UQ	0 00
CL00	Lloyds Bank	73 Parade, Leamington Spa, CV32 4BB	0 00
CL01	Lloyds Bank Commercial Finance Limited	No 1 Brookhill Way, Banbury, Oxon, OX16 3EL	0 00
RK00	Mr Paul Michael Kirby	1 Cubbington Heath Farm, Leicester Lane, Leamington, Warwickshire, CV32 6QY	0 00
10 Entries Totalling			17,026 80



Signature

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Poppleton & Appleby
Back 2 Bright Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Ms Angela Charters	1 Cubbington Heath Farm, Leicester Lane, Leamington, Warwickshire, CV32 6Q	0	1	0	1
HK00	Mr Paul Michael Kirby	1 Cubbington Heath Farm, Leicester Lane, Leamington, Warwickshire, CV32 6Q	0	1	0	1
2 Entries Totalling						2



Signature