

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

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Company Number

06142025

Name of Company

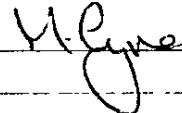
Back 2 Bright Limited

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



A3D4KJTC

29/07/2014

#131

A38

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

23 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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,200 00
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	4,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,200 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	17,026 80
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	(12,826 80)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(12,828 80)

Signature _____

Date _____

23 July 2014

**Poppleton & Appleby
Back 2 Bright Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Warthing, West Sussex, BN12 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
C100	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 Cublington 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 Charlton	1 Cublington Heath Farm, Leamington, Warwickshire, CV32 6Q 0		1	0	1
HK00	Mr Paul Michael Kirby	1 Cublington Heath Farm, Leicester Lane, Leamington, Warwickshire, CV32 6Q 0		1	0	1
2 Entries Totalling			2			

Signature

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