

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

06378008

Name of Company

Sharepoint Sense Limited

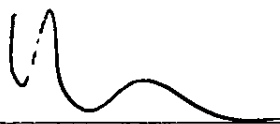
/ We

Adnan Paul Dante, Cornwallis House, Pudding Lane, Maidstone, Kent, ME14 1NH

Paul Michael Davis, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 January 2015

Signed



Date 29 January 2015

MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref CR200272/APD/PMD/KE

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Sec

Post Room

WEDNESDAY

A12 *A40IP33C* 04/02/2015 #214
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sharepoint Sense Limited

on the 29 January 2015 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

PETER FORGUSON

Signed



Dated

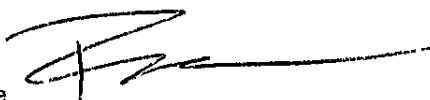
29/1/2015

Sharepoint Sense Limited
Statement Of Affairs as at 29 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Tangible assets	51,980 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

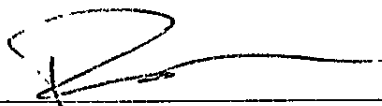
29/1/15

Sharepoint Sense Limited
Statement Of Affairs as at 29 January 2015

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		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		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)		
Trade & Expense Creditors	587 82	
Banks/Institutions	13,411 00	
HM Revenue and Customs	3,869 60	
Accountant	1,441 00	
		19,309 42
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(19,309 42)
Estimated deficiency/surplus as regards creditors		(19,309 42)
Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
Estimated total deficiency/surplus as regards members		(20,309 42)

Signature




Date

29/1/15

MacIntyre Hudson LLP
Sharepoint Sense Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank plc	Barclays Business, Leicester, LE87 2BB	13,411 00
CC00	CAS Chartered Accountants	151 Askew Road, London, W12 9AU	1,441 00
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations , VAT Central Unit, Queens Dock, Liverpool, L74 4AF	3,869 60
CR00	Regus Management (UK) Limited	268 Bath Road, Slough, Berkshire, SL1 4DX	587 82
RF00	Mr Peter Ferguson	48 High Brooms Road, Turbridge Wells, TN4 9DB	0 00
7 Entries Totalling			19,309.42



Signature

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