

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**

06378008

Name of Company

Sharepoint Sense Limited

✓/We

Adrian 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 Section Post Room

WEDNESDAY  
 A12



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

**Statement of Affairs**

Statement as to affairs of

Sharepoint Sense Limited

on the 29 January 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

PETER FERGUSON

Signed



Dated

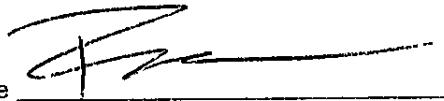
29/1/2015

Sharepoint Sense Limited  
Statement Of Affairs as at 29 January 2015

A - Summary of Assets

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

Signature



Date

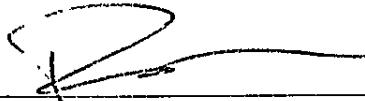
29/11/15

Sharepoint Sense Limited  
Statement Of Affairs as at 29 January 2015

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
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<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)	
Trade & Expense Creditors	587 82
Banks/Institutions	13,411 00
HM Revenue and Customs	3,869 60
Accountant	1,441 00
	19,309 42
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(19,309 42)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(19,309 42)</b>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(20,309 42)</b>

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, Tunbridge Wells, TN4 9DB	0.00
<b>7 Entries Totalling</b>			<b>19,309.42</b>

Signature



Page 1 of 1