

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

06673594

Name of Company

Bluenet Online Limited

I / WE

Peter Jackson, 7b Lockside Office Park, Lockside Road, Riversway, Preston, PR2 2YS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 March 2015

Signed _____
Date 26 March 2015

Jackson Wright & Co Limited
7b Lockside Office Park
Lockside Road
Riversway
Preston
PR2 2YS

Ref 11292/PJ/JD

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Insolvency Section | Post Room

MONDAY



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A11 30/03/2015 #31
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bluenet Online Limited

on the 26 March 2015 the date of the resolution for winding up

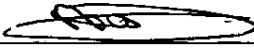
Statement of truth

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

Full Name

Nadeem Mirza

Signed



Dated

26/3/15

Bluenet Online Limited
Statement Of Affairs as at 26 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Intangible Assets - Website Development	18,460 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

26/3/15

Bluenet Online Limited
Statement Of Affairs as at 26 March 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
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)	
Trade & Expense Creditors	459 00
Directors Loan Account	60,209 00
H M Revenue & Customs	809,676 00
	870,344 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(870,344 00)
Estimated deficiency/surplus as regards creditors	(870,344 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(871,344 00)

Signature 

Date 26/3/15

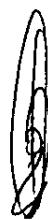
Bluenet Online Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	289.27
CH00	H M Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	809,676.00
CR00	Restus Beds Limited	Ravensthorpe Industrial Estate, Low Mill Lane, Dewsbury, West Yorkshire, WF13 3LX	170.44
RM00	Mr Nadeem Mirza	11 Rosehill Drive, Huddersfield, West Yorkshire, HD2 2GA	60,209.00
4 Entries Totalling			870,344.71

Signature 

Bluenet Online Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mrs Bindley Mirza	11 Rosehill Drive, Huddersfield, West Yorkshire, HD2 2GA	0	1,000	0	1,000
1	Entries Totalling					1,000



Signature