

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

--	--	--

## Company Number

06879579

Name of Company

WEBUYANYBIKE LIMITED

I / We

Patricia Angela Marsh, Peek House, 20 Eastcheap, London, EC3M 1EB

Barrie Dunkin Harding, Peek House, 20 Eastcheap, London, EC3M 1EB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 04 June 2015

*Barrie Dunkin Harding*

Signed

*Patricia Marsh*

Date 04 June 2015

Marsh Hammond & Partners LLP  
Peek House  
20 Eastcheap  
London  
EC3M 1EB

Ref WEBBUY/PM/BH/MP/PRM/C N/c/j

Insolv

WEDNESDAY



A24 \*A498PWKW\* #119  
10/06/2015  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

WEBUYANYBIKE LIMITED

on the 4 June 2015 the date of the resolution for winding up

## Statement of truth

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

Full Names

Andrew Brooksbank

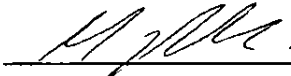
Signed



Full Names

Michael Pensavalle

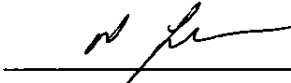
Signed



Full Names

Michael Jackson

Signed



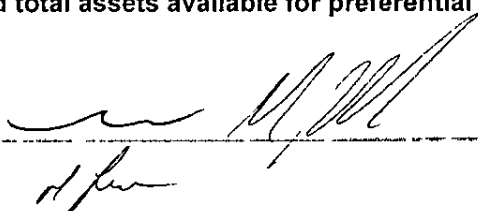
Dated

4/6/15

WEBUYANYBIKE LIMITED  
Statement Of Affairs as at 4 June 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>		
Office Equipment	1,935 00	1,935 00
Workshop Equipment	2,520 00	2,520 00
Vehicles	39,300 00	39,300 00
Stock	26,700 00	26,700 00
Intellectual Property	138,000 00	138,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>208,455 00</b>

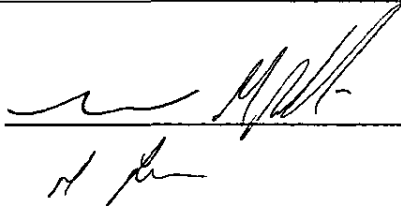
Signature  Date 4/6/15

WEBUYANYBIKE LIMITED  
Statement Of Affairs as at 4 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	208,455 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	208,455 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	208,455 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	208,455 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	208,455 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	208,455 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Amount to directors	297,165 90
	<u>297,165 90</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(88,710 90)
<b>Estimated deficiency/surplus as regards creditors</b>	(88,710 90)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(88,810 90)</u>

Signature



Date

4/6/15

**Marsh Hammond & Partners LLP**  
**WEBUYANYBIKE LIMITED**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	Andrew Brooksbank Unit 2 Royds Enterprise Park Future Fields Bradford BD6 3EW	99,055 30
CJ00	Michael Jackson Unit 2 Royds Enterprise Park Future Fields Bradford BD6 3EW	99,055 30
CP00	Michael Pensavalle Unit 2 Royds Enterprise Park Future Fields Bradford BD6 3EW	99,055 30
<b>3 Entries Totalling</b>		<b>297,165 90</b>

@ - Denotes associate creditor

Signature

