

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 D Harding*

Signed

*Patricia A. 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/

|                 |            |
|-----------------|------------|
| Insolv          | WEDNESDAY  |
| A24             | 10/06/2015 |
| COMPANIES HOUSE |            |



\*A498PWK\*

## 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 M. Pensavalle

Full Names Michael Jackson

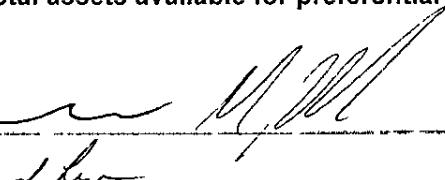
Signed N. Jackson

Dated 4/6/15

WEBUYANYBIKE LIMITED  
Statement Of Affairs as at 4 June 2015

A - Summary of Assets

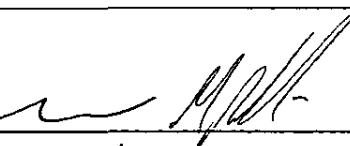
| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <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  
AFM

WEBUYANYBIKE LIMITED  
Statement Of Affairs as at 4 June 2015

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 208,455 00                   |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | NIL                          |
| <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  | NIL                          |
|  | 208,455 00                   |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | 208,455 00                   |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | 208,455 00                   |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <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                   |
|  | 297,165 90                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(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                       |
|  | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | (88,810 90)                  |

Signature  Date 4/6/15  


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

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

@ - Denotes associate creditor

Signature

