

**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

07103753

Name of Company

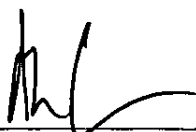
Business Independent Limited

I / 

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 January 2015

Signed



Date 22 January 2015

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref BIL4015/RS

For Official Use

Post Room

TUESDAY



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A17

27/01/2015

#61

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Business Independent Limited

on the 23 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

SIMON GEORGE

Signed



Dated

23 / 1 / 2015

Business Independent Limited
Statement Of Affairs as at 23 January 2015

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	25,000 00	5,000 00
Estimated total assets available for preferential creditors		5,000 00

Signature SG Date 23/1/15

Business Independent Limited
Statement Of Affairs as at 23 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	800 00
	800 00
Estimated deficiency/surplus as regards preferential creditors	4,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,200 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,354 00
Employees	1,200 00
Mr S George	11,903 00
HMRC - PAYE/NIC	11,036 68
HMRC - VAT	12,163 66
Thames Business Services Limited	131,000 00
	169,657 34
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(165,457 34)
Estimated deficiency/surplus as regards creditors	(165,457 34)
Issued and called up capital	
Ordinary Shareholders	(100 00)
	(100 00)
Estimated total deficiency/surplus as regards members	(165,357 34)

Signature  Date 23/1/15

Carter Clark
Business Independent Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	0 00
CE00	Employee	c/o Carter Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex IG6 3TU	2,000 00
CG00	Mr Simon George	19 Holly Walk, Harpenden, Hertfordshire, AL5 5RG	11,903 00
CG01	Gold Key Media	Tavistock Road, West Drayton, Middlesex, UB7 7QE	1,490 00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	12,163 66
CI00	HMRC - Corp Tax	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	11,036 68
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CN01	Nxtbook Publishing	30 King Street, Manchester, M2 6AZ	864 00
CT00	Thames Business Services Limited	7-10 Adam Street, The Strand, London, WC2N 6AA	131,000 00
RG00	Mr Simon George	19 Holly Walk, Harpenden, Hertfordshire, AL5 5RG	0 00
12 Entries Totalling			170,457.34



Signature

Carter Clark
Business Independent Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Simon George	19 Holly Walk, Harpenden, Hertfordshire, AL5 5RG	0	1	0	1
1 Entries Totalling						1

Signature 