

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**

07103753

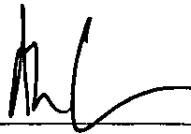
**Name of Company**

Business Independent Limited

I / *WJ*

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

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In	<b>For Official Use</b>	
	Carter	Post Room
TUESDAY		
A17	*A3ZY3C9T* 27/01/2015 #61 COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Business Independent Limited

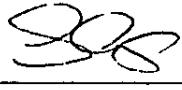
on the 23 January 2015 the date of the resolution for winding up

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**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

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Business Independent Limited  
Statement Of Affairs as at 23 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>		
Goodwill	25,000 00	5,000 00
<b>Estimated total assets available for preferential creditors</b>		5,000 00

Signature



Date 23/1/15

Business Independent Limited  
Statement Of Affairs as at 23 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,000 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	800 00
	800 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>4,200 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	<u>4,200 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>4,200 00</u>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>4,200 00</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>4,200 00</u>
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
	<u>169,657 34</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(165,457 34)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(165,457 34)</u>
Issued and called up capital	
Ordinary Shareholders	(100 00)
	<u>(100 00)</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(165,357 34)</u></u>

Signature SG 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	Nicesherriffs	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
<b>12 Entries Totalling</b>			<b>170,457.34</b>

Signature  


Page 1 of 1

**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
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>



Signature