

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**

To the Registrar of Companies

**For Official Use**

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

07116585

Name of Company

Inspirexe Limited

I / We

Tommaso Waqar Ahmad, 257b Croydon Road, Beckenham, Kent, BR3 3PS

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 11 November 2014

Signed



Date 13 November 2014

Bailey Ahmad Limited  
257b Croydon Road  
Beckenham  
Kent  
BR3 3PS

Ref IN07/TA/PB/TC/LF/KMB

**For Official Use**

Insolvency Section | Post Room

FRIDAY



\*A3KO5442\*

A20

14/11/2014

#243

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Inspirexe Limited

on the 11 November 2014 the date of the resolution for winding up

---

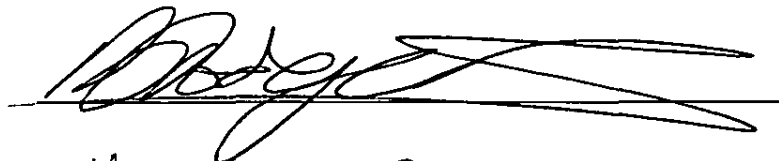
### Statement of truth

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

Full Name

KEITH RODGERS

Signed



Dated

11th november 2014

---

Inspirexe Limited  
Statement Of Affairs as at 11 November 2014

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>                                           |                 |                              |
| Tangible assets                                                    | 740 00          | NIL                          |
| Cash in hand                                                       | 3,540 00        | 3,540 00                     |
| Director's loan account                                            | 18,353 00       | Uncertain                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>3,540 00</b>              |

Signature M. Rodgers Date 11/11/14

Inspirexe Limited  
Statement Of Affairs as at 11 November 2014

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£      |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | 3,540 00                          |
| <b>Liabilities</b>                                                                                                                                 |                                   |
| Preferential Creditors -                                                                                                                           |                                   |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | <u>NIL</u><br>3,540 00            |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                                   |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | <u>NIL</u><br>3,540 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>                                                                                | 3,540 00                          |
| Debts secured by floating charges post 15 September 2003                                                                                           |                                   |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | <u>NIL</u><br>3,540 00            |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | <u>NIL</u>                        |
| <b>Total assets available to unsecured creditors</b>                                                                                               | 3,540 00                          |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                                   |
| Trade & Expense Creditors                                                                                                                          | 1,200 00                          |
| HM Revenue & Customs                                                                                                                               | 22,044 00                         |
|                                                                                                                                                    | <u>23,244 00</u>                  |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (19,704 00)                       |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | <u>(19,704 00)</u>                |
| Issued and called up capital                                                                                                                       |                                   |
| Ordinary Shareholders                                                                                                                              | 1 00                              |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | <u>1 00</u><br><u>(19,705 00)</u> |

Signature

Date

11/11/14

Inspirexe Limited  
B - Company Creditors

| Key                 | Name                     | Address                                                                             | £         |
|---------------------|--------------------------|-------------------------------------------------------------------------------------|-----------|
| CH00                | H M Revenue & Customs    | National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD | 0 00      |
| CH01                | H M Revenue & Customs    | ICHU - BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ          | 22,044 00 |
| CT00                | Metta Management Limited | 133 Station Road, Sidcup, Kent, DA15 7AA                                            | 1,200 00  |
| 3 Entries Totalling |                          |                                                                                     | 23,244.00 |

Signature 

**Inspirexe Limited**  
**C - Shareholders**

| Key                 | Name             | Address                                                       | Pref | Ord | Other | Total |
|---------------------|------------------|---------------------------------------------------------------|------|-----|-------|-------|
| HK00                | Mr Keith Rodgers | Kitchenham Farm, Bodiam, Robertsbridge, East Sussex, TN32 5UN | 0    | 1   | 0     | 1     |
| 1 Entries Totalling |                  |                                                               |      |     |       | 1     |

Signature 