

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

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

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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

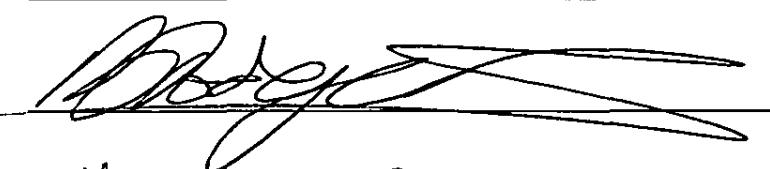
Statement of truth

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 £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tangible assets	740 00	NIL
Cash in hand	3,540 00	3,540 00
Director's loan account	18,353 00	Uncertain
Estimated total assets available for preferential creditors		3,540 00

Signature



Date

11/11/14

Inspirexe Limited
Statement Of Affairs as at 11 November 2014

A1 - Summary of Liabilities

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

Signature



Date 11/11/14

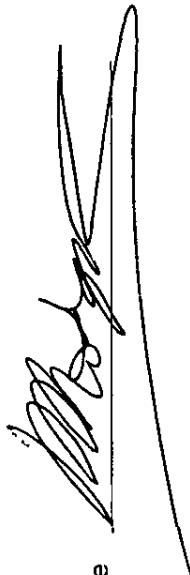
Inspirex Limited
B - Company Creditors

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