

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

07245302

Name of Company

Sparke Enterprises Ltd

~~I / We~~

Steven Peter Ford, 2 Spring Close, Lutterworth, Leicestershire, LE17 4DD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 April 2015

Signed



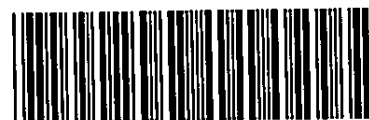
Date 21 April 2015

S P Ford & Co Limited
2 Spring Close
Lutterworth
Leicestershire
LE17 4DD

Ref CVL141/SPF

Insolv

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sparke Enterprises Ltd

on the 21 April 2015 the date of the resolution for winding up

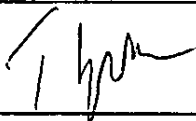
Statement of truth

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

Full Name

TIMOTHY JAMES EDWARD SPARKE

Signed



Dated

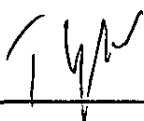
21 APRIL 2015

Sparke Enterprises Ltd
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	4,500 00	4,500 00
Estimated total assets available for preferential creditors		4,500 00

Signature



Date

21/4/15

Sparke Enterprises Ltd
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	200 00
Director's Loan - T E J Sparke	446 00
H M Revenue & Customs - VAT	7,418 00
H M Revenue & Customs - Corp Tax	18,454 00
	<u>26,518 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(22,018 00)
Estimated deficiency/surplus as regards creditors	<u>(22,018 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(22,118 00)</u>

Signature



Date

21/4/15

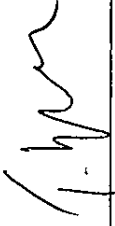
S P Ford & Co Limited
Sparke Enterprises Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HMRC	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	25,872 00
CH01	Haxton Chartered Accountants	Central House, 124 High Street, Hampton Hill, TW12 1NS	200 00
CS00	Timothy Sparke	18a Shaftesbury Road, London, N19 4QN	446 00
3 Entries Totalling			26,518.00

Signature  21/4/15

Sparke Enterprises Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Congregation Partners Ltd	c/o 18a Shaftesbury Road, London, N19 4QN	0	100	0	100
1 Entries Totalling						100

Signature  21/4/15