

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	FRIDAY	20150424
		Barcode
A28		*A45ZJ62Y*
		24/04/2015
		#202
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

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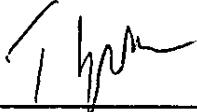
**Statement of truth**

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

Full Name

Timothy James Edward Sparke

Signed



Dated

21 April 2015

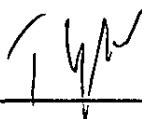
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Sparke Enterprises Ltd  
Statement Of Affairs as at 21 April 2015

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>		
Cash in Hand	4,500 00	4,500 00
<b>Estimated total assets available for preferential creditors</b>		4,500 00

Signature \_\_\_\_\_



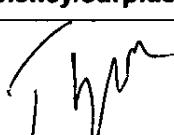
Date 21/4/15

Sparke Enterprises Ltd  
Statement Of Affairs as at 21 April 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,500 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	4,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,500 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	4,500 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 4,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
	26,518 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(22,018 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(22,018 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(22,118 00)</u>

Signature \_\_\_\_\_



Date \_\_\_\_\_

21/4/15

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

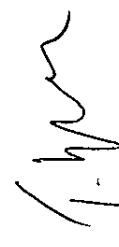
Key	Name	Address	£
CH00	HMRC	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	25,872.00
CH01	Haxton Chartered Accountants	Central House, 124 High Street, Hampton Hill, TW12 1NS	200.00
CS00	Timothy Sparkes	18a Shaftesbury Road, London, N19 4QN	446.00
<b>3</b>	<b>Entries Totalling</b>		<b>26,518.00</b>

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
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>

Signature   
21/4/15