

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07369709

(a) Insert full name of company

Name of Company

(a) **SHARP BUSINESS DEVELOPMENT LIMITED**

(b) Insert full name and addresses

I/WE (B)

Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **22 April 2015**

Signed

Date **11 May 2015**

Presenter's name, address and reference (if any)

Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ

For Official Use	
Liquidation Section	Post Room
	
TUESDAY	
A04 12/05/2015 #172	
A4799GKA	
COMPANIES HOUSE	

Statement of Affairs

SHARP BUSINESS DEVELOPMENT LIMITED

Statement as to affairs of Sharp Business Development Limited

on the 22nd April 2015 being a date not more than 14 days
before 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 Nicholas James Sharp

Signed 

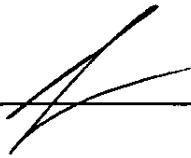
Dated 22nd April 2015

Sharp Business Development Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:	<u>Nil</u>	<u>Nil</u>
Estimated Total Assets available for Unsecured Non-Preferential Creditors	<u>Nil</u>	<u>Nil</u>

SIGNATURE _____

A handwritten signature consisting of several intersecting and curved lines, appearing to be a stylized 'J' or a similar character.

DATE 22ND APRIL 2015

A1 – Summary of Liabilities**Estimated to Realise**

Estimated Total Assets available for Unsecured Non-Preferential
Creditors (carried from page A)

Nil

Liabilities**Unsecured Non-Preferential Claims**

Accountants	4,200
Corporation Tax	6,960
Director	<u>4,800</u>
	(15,960)

Estimated Deficiency as regards Creditors

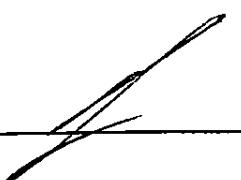
(15,960)

Issued and called up capital

Ordinary	<u>1</u>
	(1)

ESTIMATED TOTAL DEFICIENCY

£ (15,961)

SIGNATURE _____**DATE** 22ND APRIL 2015

SHARP BUSINESS DEVELOPMENT LIMITED

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency.

Assets

There are no Company-owned Assets

Creditors

Unsecured Creditors

Unsecured liabilities total £15,000. The amounts shown have been derived from the Company's records and may not necessarily agree with your own records. However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course. Creditors may also be entitled to claim VAT Bad Debt Relief.

£4,800 of the unsecured claims total relates to monies that Mr Sharp personally paid on behalf of the Company.

The figure of £6,960 shown as a Corporation Tax liability comprises an estimate of £6,000 relating to an anticipated disallowance of expenses shown in Accounts for the period to 29th September 2011 and a penalty of £960. There is a Corporation Tax assessment for £51,253 based on what is considered to be an entirely erroneous interpretation by HM Revenue & Customs of information held by them. It is not considered that there is any basis for assessing Corporation Tax of that magnitude. An appeal has been made against that assessment and collection of the tax has been postponed.

Share Capital

The issued and fully paid up share capital is £1 resulting in an overall total deficiency of £15,001.

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
HM Revenue & Customs	CT Operations Croydon Office, CT Operations S1137, PO Box 3900, Glasgow, G70 6AA	£6,960.00			0
Nicholas Sharp	90 London Road, Brentwood, Essex, CM14 4NJ	£4,800.00			0
S Ray & Co	52 Royston Park Road, Hatch End, Middlesex, HA5 4AF	£4,200.00			0
TOTALS		£15,960.00			0

SIGNATURE

DATE 22ND APRIL 2015



C COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)
Type of Share	No. of Shares
Nominal Value	

Nicholas James Sharp	90 London Road, Brentwood, Essex, CM14 4NJ
Ordinary	100
£1 00	

SIGNATURE

DATE 22ND APRIL 2015