

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

07384496

(a) Insert full name of
company

Name of Company

(a) SPIRE PROJECT MANAGEMENT LIMITED

(b) Insert full name(s)
and address(es)I/We (b) Joseph Gordon Maurice Sadler
Elwell Watchorn & Saxton LLP
Cumberland House, 35 Park Row, Nottingham NG1 6EE

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 05 April 2013

Signed

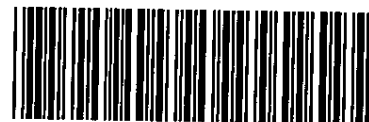


Date

5/4/13

Presenter's name,
address and reference
(if any)For Official use
Liquidation Section | Post Room

WEDNESDAY



A2612B44

A04

10/04/2013

#161

COMPANIES HOUSE

Statement of affairs

Name of company

SPIRE PROJECT MANAGEMENT LIMITED

Company number

07384496

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

SPIRE PROJECT MANAGEMENT LIMITED
of
Verna House
9 Bicester Road
Aylesbury
Buckinghamshire
HP19 9AG

(b) Insert date

on the 05 April 2013, the date that the company went into liquidation

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 05 April 2013 the date that the company went into liquidation

Full name Martin Trevor Cox

Signed




Dated

5TH APRIL 2013

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Director's Loan Account	13,437	13,437
Available to preferential creditors	13,437	13,437

Signature



Date

5-4-2013

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to</u>
	<u>Realise</u>
	£
Estimated total assets available for preferential creditors	13,437
Liabilities	
Estimated Surplus (Deficiency) as regards preferential creditors	<u>13,437</u>
Estimated total assets available for floating charge holders	<u>13,437</u>
Floating Charge Claims	<u>0</u>
Total assets available to unsecured creditors	13,437
Unsecured non-preferential claims	
Trade creditors	(120)
HM Revenue and Customs	(16,195)
	<u>(16,315)</u>
Estimated Surplus (Deficiency) Unsecured creditors	<u>(2,878)</u>
Share Capital	
£1 Ordinary shares	(1,000)
	<u>(1,000)</u>
Estimated Surplus (Deficiency) as regards members	<u><u>(3,878)</u></u>

Signature



Date

5-4-2013

B COMPANY CREDITORS - SPIRE PROJECT MANAGEMENT LIMITED

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	Date security given	Value of security £
Evolution Accountants	Verna House, 9 Bicester Road, Aylesbury, HP19 9AG	120 00			
HM Revenue & Customs	5th Floor, Regian House, James Street Liverpool L75 1AD	8 054 00			0 00
HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	8,141 00			0 00

Signature

MT

Date

5-4-2013