

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

07515815

Name of Company

Bender Social Networking Ltd

/ We

Elias Paourou, First Floor, 16/17 Boundary Road, Hove, East Sussex, BN3 4AN

David Oprey, First Floor, 16/17 Boundary Road, Hove, East Sussex, BN3 4AN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 January 2015

Signed



Date 26 January 2015

Chantrey Vellacott DFK LLP
First Floor
16/17 Boundary Road
Hove
East Sussex
BN3 4AN

Ref BEND63015/EP/DP/FHL

Insol

THURSDAY

A34



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29/01/2015

#321

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bender Social Networking Ltd

on the 26 January 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

STEVEN ELLIOTT

Signed

Steven Elliott

Dated

26/11/2015

Bender Social Networking Ltd
Statement Of Affairs as at 26 January 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge | | |
| Uncharged assets | | |
| Furniture & Equipment | 2,209 00 | NIL |
| Book Debts | 61,846 71 | 25,000 00 |
| Property Rights/Patents | | Uncertain |
| Cash at Bank | 13,207 07 | 13,207 07 |
| Directors Loan Account | 109,356 59 | NIL |
| Estimated total assets available for preferential creditors | | 38,207 07 |

Signature Stean Elliott Date 26/1/2015

Bender Social Networking Ltd
Statement Of Affairs as at 26 January 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 38,207 07 |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 38,207 07 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL 38,207 07 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 38,207 07 |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | 38,207 07 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 38,207 07 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 69,014 54 |
| HM Revenue & Customs - CT | 44,964 00 |
| | 113,978 54 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (75,771 47) |
| Estimated deficiency/surplus as regards creditors | (75,771 47) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | (75,871 47) |

Signature Steen Elliott Date 26/1/2015

Chantrey Vellacott DFK LLP
Bender Social Networking Ltd
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|---------------------------|--|-------------------|
| CF00 | Fifth Element Accountants | 15 Boundary Road, HOVE, BN3 4EF | 1,014.00 |
| CH00 | HM Revenue & Customs | Corporation Tax Services, PO Box 29997, GLASGOW, G70 5AB | 44,964.00 |
| CS00 | Scampbell Limited | Level 3, 18 Stanley Street, AUCKLAND 1010, NEW ZELAND | 57,500.54 |
| CT00 | Totally Outsourced Ltd | Flat 6, 122 Pankhurst Avenue, BRIGHTON, BN2 9DG | 10,500.00 |
| 4 Entries Totalling | | | 113,978.54 |

Stevie Elliott
 Signature

Chantrey Vellacott DFK LLP
Bender Social Networking Ltd
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------------------------|-------------------|--|------|-----|-------|------------|
| HE00 | Mr Steven Elliott | Flat 39, Old College House, 8-10 Richmond Terrace, BRIGHTON, BN2 9SY | 0 | 100 | 0 | 100 |
| 1 Entries Totalling | | | | | | 100 |

Signature 
Steven Elliott