

Rule 4 34-CVL

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

Company Number

07807083

Name of Company

(a) Insert full name of company

(a) SCRIBBLEONLINE

Limited

(b) Insert full name(s) and address(es)

I/We, (b) GILES McCARTHY  
NETCHWOOD FINANCE LTD  
CHURCHILL COURTS, FARADAY AVENUE  
BRIDGNORTH WV15 5BB

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c)

11/5/2015

Signed

Date 11/5/2015

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

For Official Use  
Liquidation Section | Post Room

WEEDY FRIDAY



\*A48VYN5D\*

A06 05/06/2015 #95  
COMPANIES HOUSEA12 13/05/2015 #382  
COMPANIES HOUSE

\*A47BU1M3\*

## STATEMENT OF AFFAIRS

A statement as to the affairs of

SCIBBLEONLINE LIMITED as at 11 May 2015

I believe that the facts stated in this statement of affairs numbered pages 1 to 4  
are true

Full name

MILENA WAITTINGTON

Signed



Date

11 05 2015

INSOLVENCY ACT 1986

SCRIBBLEONLINE LIMITED

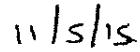
STATEMENT OF AFFAIRS AS AT 11 MAY 2015

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
<b>ASSETS</b>		
Cash	2,500 00	2,500 00
Debtors (stock)	3,778 51	3,778 51
Debtors	4,084 41	4,084 41
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		10,362 92

Signature



Date



## INSOLVENCY ACT 1986

SCRIBBLEONLINE LIMITED

STATEMENT OF AFFAIRS AS AT 11 MAY 2015

APPENDIX A - SUMMARY OF <del>ASSETS</del> <b>LIABILITIES</b>	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		10,362 92
PREFERENTIAL CREDITORS -		800 00
ESTIMATED PRESCRIBED PART		Nil
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDERS		9,562 92
DEBTS SECURED BY A FLOATING CHARGE -		Nil
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		9,562 92
NON-PREFERENTIAL CLAIMS -		
Unsecured Creditors (See Appendix B)	26,646 67	
	26,646 67	
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(17,083 75)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shares	2 00	
	2 00	
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(17,085 75)

Signature

Date

11/5/15

## SCRIBBLEONLINE LIMITED

## CREDITOR DETAILS

## PREFERENTIAL CREDITORS

CREDITOR NAME	AMOUNT OWED £	ACCOUNT NUMBER	ADDRESS
RICHARD BULL	800 00		C/O NETCHWOOD FINANCE LIMITED

## UNSECURED CREDITORS

CREDITOR NAME	AMOUNT OWED £	ACCOUNT NUMBER	ADDRESS
HMRC (VAT)	500 00		NATIONAL INSOLVENCY UNIT, QUEENS DOCK, LIVERPOOL L74 4AF
HMRC (PAYE/NIC)	1,000 00		INSOLVENCY UNIT, WARWICK HOUSE, BENTON PARK VIEW, LONGBENTON NE98 1ZZ
HMRC (CT)	1 00		CT OPERATIONS PO BOX 29897, GLASGOW G70 5AB
MOREXPOR	4,500 00		RUA DR MANUEL RAMOS 285, GRUJO, PORTUGAL
NATWEST BANK	2 000 00	601645 833575685	2 HIGH STREET, OLNEY MK46 4YY
IWOKA	8 206 67	NCTE56TBSR6XE	39-45 SHAFTESBURY AVENUE LONDON W1D 6LA
RICHARD BULL	10,439 00		C/O NETCHWOOD FINANCE LIMITED
			26 646 67

SIGNED



DATE

  
11/5/2010

## SHAREHOLDER DETAILS

MEMBER NAME	SHARES HELD	PERCENTAGE
MILENA WHITTINGTON	1	50
RICHARD BULL	1	50
	2	100%

SIGNED



DATE

