

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] [] [] [] [] []

To the Registrar of Companies

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 COURT, FARADAY BRNE
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

11/5/2015Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room

WED
FRIDAY

A48VYN5D

A06

05/06/2015

#95

COMPANIES HOUSE

A47BU1M3

A12

13/05/2015

#382

COMPANIES HOUSE

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 WHITTINGTON

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 £
ASSETS		
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

11/5/15

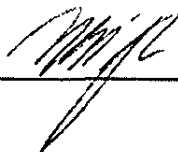
INSOLVENCY ACT 1986

SCRIBBLEONLINE LIMITED

STATEMENT OF AFFAIRS AS AT 11 MAY 2015

APPENDIX A - SUMMARY OF ASSETS ^{LIABILITIES}		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

CREDITOR DETAILS

PREFERENTIAL CREDITORS

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

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 29997, GLASGOW G70 5AB
MOREXPOR	4,500 00		RUA DR MANUEL RAMOS 285, GRIJO, PORTUGAL
NATWEST BANK	2 000 00	601645 83575685	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
	<u>26 646 67</u>		

SIGNED




DATE

11/5 2017

SHAREHOLDER DETAILS

MEMBER NAME	SHARES HELD	PERCENTAGE
MILENA WHITTINGTON	1	50
RICHARD BULL	1	50
	<hr/> 2	<hr/> 100%

SIGNED



DATE

11.5.2015