

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to Section 95/99 of the  
Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

07907020

Name of Company

**BIOPHARMA MULTIMEDIA LTD**

Ashok K Bhardwaj  
47/49 Green Lane,  
Northwood, Middlesex HA6 3AE

The Liquidator(s) of the name company attach a statement of  
the company's affairs as at 18<sup>th</sup> March 2015

Signed

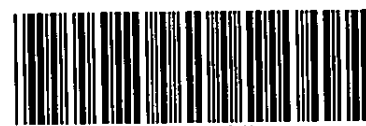


Date 18 03 2015

Presented by

Bhardwaj  
Insolvency Practitioners  
47/49 Green Lane  
Northwood, Middlesex HA6 3AE

FRIDAY



\*A43KUGSJ\*

A06

20/03/2015

#121

COMPANIES HOUSE

## Statement of Affairs

Statement as to the affairs of

**BIOPHARMA MULTIMEDIA LTD**

on the 18<sup>th</sup> March 2015 being a date not more than 14 days before the date of the resolution for winding up

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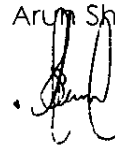
### STATEMENT OF TRUTH

I believe that the facts stated in this Statement of Affairs are true

Full Name

Arum Sharma

Signed



Dated

18<sup>th</sup> March 2015

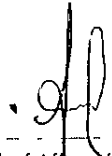
**STATEMENT OF AFFAIRS**  
**of**  
**BIOPHARMA MULTIMEDIA LTD**

as at the 18<sup>TH</sup> MARCH 2015

**A - Summary of Assets**

	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>ASSETS</b>		
<b>Assets subject to fixed charge:-</b>	NIL	NIL
<b>Assets Subject to Floating Charge: -</b>	NIL	NIL
<b>Assets Unencumbered: -</b>	NIL	NIL
<b>Estimated total assets available to preferential creditors</b>	<b>NIL</b>	<b>NIL</b>

Signature

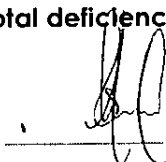


Date 18<sup>th</sup> March 2015

## A1 – Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (carried from page A:-</b>	£	NIL
<b>LIABILITIES</b>		
Preferential creditors -	£	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	NIL
Estimated prescribed part of net property where applicable (to carry forward)	£	NIL
<b>Estimated total assets available for floating charge holders</b>	£	NIL
Debts secured by floating charges	£	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	NIL
Estimated prescribed part of net property where applicable (brought down)	£	NIL
<b>Total assets available to unsecured creditors</b>	£	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	109,463 85
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(109,463.85)
Shortfall to floating charge holders (brought down)	£	NIL
<b>Estimated deficiency/surplus as regards creditors</b>	£	(109,463 85)
Issued and called up capital	£	100 00
<b>Estimated total deficiency/surplus as regards members</b>	£	(109,563 85)

Signature



Date 18<sup>th</sup> March 2015

# BIOPHARMA MULTIMEDIA LTD

## CREDITORS

### CROWN

HM Revenue & Customs - Corporation Tax	Nil
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### BANK

Barclays Bank PLC Leicester, LE87 2BB	2,029 85
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### TRADE

Education Administration Centre Limited 102 Bedford Avenue, Barnet, Herfordshire, EN5 2ET	25,000 00
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Julian Hamilton Barns Tudor Court, Vaendre Close, Cardiff, CF3 2UZ	26,100 00
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Kelloggs Talbot Road, Stretford, Manchester, M16 0PU	36,000 00
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Paul & Co, 11-12 FreeTrade House, Lowther Road, Stanmore, Middlesex, HA7 1EP	20,334 00
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<b>TOTAL</b>	<b>109 463 85</b>
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