

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

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**Company Number**

07975992

Name of Company

Bright Waste Limited

I / We

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

Tommaso Waqar Ahmad, 257b Croydon Road, Beckenham, Kent, BR3 3PS

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 01 May 2015

Signed

Date 05 May 2015

Bailey Ahmad Limited  
 257b Croydon Road  
 Beckenham  
 Kent  
 BR3 3PS

Ref BR04/PB/TA/TC/KMB/LF

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 Insolvency Section | Post Room

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THURSDAY



**Statement of Affairs**

Statement as to affairs of

Bright Waste Limited

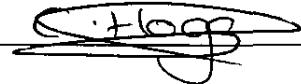
on the 1 May 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name CHARLENE HOOG

Signed 

Dated 01 05 2015

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Bright Waste Limited  
Statement Of Affairs as at 1 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date 01/05/2015

Bright Waste Limited  
Statement Of Affairs as at 1 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	100 00
Director	16,000 00
Banks/Institutions	6,031 85
HM Revenue & Customs - VAT	40,000 00
	62,131 85
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(62,131 85)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(62,131 85)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(62,231 85)</b>

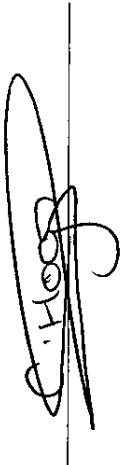
Signature C Hogg

Date 01.05.2015

**Bright Waste Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclaycard	1234 Pavilion Drive, Northampton, NN4 7SG	6,001.85
CB01	Barclays Bank	76a New Road, Gravesend, Kent, DA11 0AF	30.00
CH00	H M Revenue & Customs	ICHU - BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	40,000.00
CN00	Nash Harvey	The Granary, Hermitage Lane, Maidstone, Kent, ME16 9NT	100.00
RH00	Charlene Hogg	20 Elliotts Way, Chatham, Kent, ME4 6EF	16,000.00
<b>5 Entries Totalling</b>			<b>62,131.85</b>

Signature



**Bright Waste Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Charlene Hogg	20 Elliotts Way, Chatham, Kent, ME4 6EF	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>

Signature   
Charlene Hogg