

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

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

08187812

Name of Company

Blackbird Marketing and Communications Limited

I / We

Brian Johnson, Acre House, 11-15 William Road, London, NW1 3ER

David Birne, Acre House, 11-15 William Road, London, NW1 3ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 July 2014

Signed



Date 03 July 2014

Fisher Partners
Acre House
11-15 William Road
London
NW1 3ER

Ref B2473/BNJ/DLB/ASJ/ORB

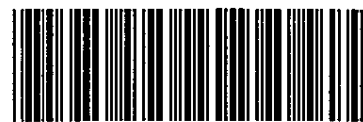
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For Official Use

Insolvency Section

Post Room

THURSDAY



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10/07/2014

#153

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

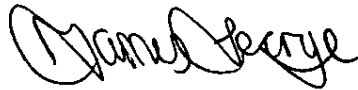
Blackbird Marketing and Communications Limited

on the 3 July 2014 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 JAMES GEORGE

Signed 

Dated 3-7-14

Blackbird Marketing and Communications Limited
Statement Of Affairs as at 3 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Intellectual Property		583.33
Plant & Machinery	5,929 00	3,262 49
Book Debts	3,095 00	1,857 00
Funds held in client account	8,136 00	8,136 00
Estimated total assets available for preferential creditors		13,838.82

Signature _____ Date _____



Blackbird Marketing and Communications Limited
Statement Of Affairs as at 3 July 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		13,838 82
Liabilities		
Preferential Creditors -		
Employees	7,277.00	7,277 00
Estimated deficiency/surplus as regards preferential creditors		6,561 82
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		6,561 82
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		6,561 82
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		6,561 82
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		6,561 82
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	8,605 00	
Employees	12,192 00	
Directors	2,679 00	
Lloyds Bank Plc	9,910 00	
HM Revenue & Customs	9,882 00	
Halliday Munro Consulting Limited	63,198 00	
Workspace 15 Limited	1,452.00	
		107,918 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(101,356 18)
Estimated deficiency/surplus as regards creditors		(101,356 18)
Issued and called up capital		
Share Premium	74,800 00	
Ordinary Shareholders	950 00	
		75,750 00
Estimated total deficiency/surplus as regards members		(177,106 18)

Signature _____ Date _____

Fisher Partners
Blackbird Marketing and Communications Limited
B - Company Creditors

Key	Name	Address	£
CB00	Byrne Palmer & Co Chartered Accountants	14 Queens Road, Hersham, Walton-on-Thames, Surrey, KT12 5LS	1,993 00
CC00	Corporate Ink	2 Bleeding Heart Yard, London, EC1N 8SJ	3,545 75
CE00	Excell	4-6 Langford Arch, London Road Sawston, Cambridge, CB22 3FX	261 74
CE01	Employees		19,469 03
CG00	Chris Gough	104 rue Feydel, Cahors 46000, France	1,000 00
CG01	Mr J George	Church Cottage, The Street, St Mary Hoo, Rochester, Kent, ME3 8RH	2,678 83
CH00	HM Revenue & Customs (PAYE)	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,276 93
CH01	Halliday Munro	3 Lloyd's Avenue, London, EC3N 3DS	63,197 60
CI00	HM Revenue & Customs (VAT)	Regian House, James Street, Liverpool, L75 1AD	6,605 51
CJ00	Jim Winslet	3 Chiswick Place, Eastbourne, BN21 4NH	350 00
CL00	Livingstons Solicitors	9 Benson Street, Ulverston, Cumbria, LA12 7AU	1,226 80
CL01	Lloyds Bank Plc	Strood, 1 Legg Street, Chelmsford, Essex, CM1 1JS	9,910 36
CN00	National Insurance Fund	Room 113H, Central Office, Longbenton, Newcastle-Upon-Tyne NE1 1ED	0 00
CS00	Slapstick Design Partnership	PO Box 209, South Croydon, Surrey, CR2 0ZB	210 00
CW00	Workspace 13 Ltd	Chester House, Kennington Park, 1-3 Brixton Road, London, SW9 6DE	17 54
CW01	Workspace 15 Ltd	Chester House, Kennington Park, 1-3 Brixton Road, London, SW9 6DE	1,452 00
16 Entries Totalling			115,195.09

Signature _____

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Fisher Partners
Blackbird Marketing and Communications Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG01	Mr C Gough	104 Rue Feydel , 4600, Cahors, France	0	50	0	50
HJ00	Mr I Jones	Hesketh Mount, Ireleth Road, Askam in Furness, Cumbria, LA16 7DL	0	200	0	200
HG00	Mr J George	Church Cottage, The Street, St Mary Hoo, Rochester, Kent, ME3 8RH	0	200	0	200
HH00	Mr L Hobbs	77 Somerset Road, Basildon Road, Basildon, SS15 6PP	0	200	0	200
HC00	Mr P Casey	23 Ulleswater Road, Southgate, London, N14 7BL	0	100	0	100
HB00	Upsilon Consulting Ltd	11 Ursula Street, London, SW11 3DW	0	200	0	200
6 Entries Totalling						950

Signature _____

