

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**

8275573

**Name of Company**

Bright Spark Ignite Limited

I / We  
 Murzban Khurshed Mehta  
 Devonshire House  
 1 Devonshire Street  
 London  
 W1W 5DR

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 06 June 2013

Signed 25/6/2013 Date 06 June 2013

Citroen Wells  
 Devonshire House  
 1 Devonshire Street  
 London  
 W1W 5DR

Ref 10845/mkm

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| COMPANIES HOUSE   |  |

**Statement of Affairs**

Statement as to affairs of

Bright Spark Ignite Limited

on the 6 June 2013 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 NICHOLAS PETER BOYLE

Signed



Dated

6 June 2013

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Bright Spark Ignite Limited  
Statement Of Affairs as at 6 June 2013

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Goodwill   | 25,000 00       | Uncertain                    |
| Plant & Machinery  | 10,600 00       | 1,000 00                     |
| Book Debts   | 14,986 00       | 12,850 00                    |
| Cash at Bank   | 6,388 00        | 6,388 00                     |
| Rent Deposit   | 3,600 00        | 1,600 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>21,838 00</b>             |

Signature



Date 6 June 2013

Bright Spark Ignite Limited  
Statement Of Affairs as at 6 June 2013

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 21,838 00                    |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| DE Arrears & Holiday Pay   | 5,563 00                     |
| Employee Arrears/Hol Pay   | 9,986 00                     |
| Pension Schemes  | 7,226 00                     |
|  | <b>22,775 00</b>             |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>(937 00)</b>              |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL<br>(937 00)              |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | <b>(937 00)</b>              |
| Debts secured by floating charges post 15 September 2003   | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>(937 00)</b>              |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | <b>(937 00)</b>              |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 32,057 00                    |
| Employees  | 7,840 00                     |
| DE   | 54,787 00                    |
| H M Revenue & Customs - PAYE   | 15,172 00                    |
| H M Revenue & Customs - Value added tax  | 11,599 00                    |
|  | <b>(121,455 00)</b>          |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | <b>(122,392 00)</b>          |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(122,392 00)</b>          |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 1 00                         |
|  | 1 00                         |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(122,393 00)</b>          |

Signature  Date 6 June 2013

**Bright Spark Ignite Limited**  
**B - Company Creditors**

| Key                         | Name                                   | Address   | £                 |
|-----------------------------|--|---|-------------------|
| CB00                        | Bracknell Forest Council               | Revenue Services, PO Box 35559, Bracknell, RG12 1WY   | 705 00            |
| CF00                        | Flare Imaging Limited - in liquidation | Pitman Cohen Recoveries LLP, Great Central House, Great Central Avenue, South Ruislip, Middlesex, HA4 6TS | 27,173 80         |
| CN00                        | Geoffrey Nichols Associates            | Hill House, 54-54 York Hill, Loughton, Essex, IG10 1JA  | 1,603 00          |
| CH01                        | H M Revenue & Customs                  | National Insolvency Operations, Regan House, James Street, Liverpool, L75 1AD                             | 11,599 95         |
| CH02                        | H M Revenue & Customs                  |   | 15,172 78         |
| EF00                        | Mr Fullerton                           | 5 The Avenue, Old Windsor, Berkshire, SL4 2RS   | 11,875 99         |
| EB00                        | Mr I Barker                            | 39 Petworth Court, Bath Road, Reading, Berkshire, RG1 6PH   | 3,070 80          |
| EB01                        | Mr N Boyle                             | 50 Attwood Drive, Arborfield, Berkshire, RG2 9FE  | 6,527 96          |
| ER00                        | Mr XUE RUI                             | 110 Ambrook Road, Reading, Berkshire, RG2 8SW   | 7,894 50          |
| ET00                        | Mrs C Turner                           | 58 Butler Drive, Bracknell, Berkshire, RG12 8DA   | 189 00            |
| EG00                        | Ms M Giles                             | 10 Sycamore Close, Woollet, Reading, Berkshire, RG5 3RY   | 1,543 35          |
| CR01                        | Redundancy Payments Service            | PO Box 54, Cobalt Square, 84 Hagley Road, Birmingham, B16 6JJ   | 54,304 00         |
| CR00                        | Schroder Reid                          | The Old Court House, London Road, Ascot, Berks, SL5 7EN   | 500 00            |
| CH00                        | Thomas Higgins                         | Capitol Buildings, 10 Seaview Road, Wallasey, CH45 4TH  | 304 20            |
| CI00                        | Wadham Isherwood Management            | 1 Crown Square, Church Street East, Woking, Surrey, GU21 6HR  | 1,531 07          |
| CW00                        | WOW Analytics Ltd                      | The Woolbarn, Peper Harow, Godalming, GU8 6BQ   | 240 00            |
| <b>17 Entries Totalling</b> |  |   | <b>144,235 40</b> |

Signature



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