

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

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 *Murzban Khurshed Mehta*

Date 06 June 2013

Citroen Wells
Devonshire House
1 Devonshire Street
London
W1W 5DR

Ref 10845/mkm

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Insolvency and Companies Act 1986

SATURDAY



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A36 08/06/2013 #114
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

Statement of truth

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

Full Name NICHOLAS PETER ROYLE

Signed



Dated

6 June 2013

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
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
Estimated total assets available for preferential creditors		21,838 00

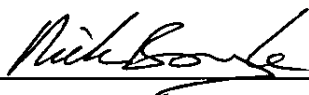
Signature  Date 6 June 2013

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	21,838 00
Liabilities	
Preferential Creditors -	
DE Arrears & Holiday Pay	5,563 00
Employee Arrears/Hol Pay	9,986 00
Pension Schemes	7,226 00
	22,775 00
Estimated deficiency/surplus as regards preferential creditors	(937 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(937 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(937 00)
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(937 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(937 00)
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
	(121,455 00)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(122,392 00)
Estimated deficiency/surplus as regards creditors	(122,392 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(122,393 00)

Signature



Date 6 June 2013

Bright Spark Ignite Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bracknell Forest Council	Revenue Services, PO Box 3559, Bracknell, RG12 1WY	705 00
CF00	Flare Imaging Limited - in liquidation	Pitman Cohen Recoveries LLP, Great Central House, Great Central Avenue, South Ruslip, 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, Regian House, James Street, Liverpool, L75 1AD	11,599 95
CH02	H M Revenue & Customs		15,172 78
EF00	Mr Fullerton		11,875 99
EB00	Mr L Barker	5 The Avenue, Old Widsor, Berkshire, SL4 2RS	3,070 80
EB01	Mr N Boyle	39 Petworth Court, Bath Road, Reading, Berkshire, RG1 6PH	6,527 96
ER00	Mr XUE RUI	50 Attwood Drive, Arborfield, Berkshire, RG2 9FE	7,894 50
ET00	Mrs C Turner	110 Ambrook Road, Reading, Berkshire, RG2 8SW	189 00
EG00	Ms M Giles	58 Butler Drive, Bracknell, Berkshire, RG12 8DA	1,543 35
CR01	Redundancy Payments Service	10 Sycamore Close, Woodlet, Reading, Berkshire, RG5 3RY	54,304 00
		PO Box 54, Cobalt Square, 84 Hagley Road, Birmingham, B16 6JJ	
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
17 Entries Totalling			144,235 40

Signature

