

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

08350199

(a) Insert full name of
company

Name of Company

(a) **B2C DATA LIMITED**(b) Insert full name(s)
and address(es)I/We (b) **Joseph Gordon Maurice Sadler**
Elwell Watchorn & Saxton LLP
Cumberland House, 35 Park Row, Nottingham NG1 6EE

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 12 May 2015

Signed



Date

12/5/15

Presenter's name,
address and reference
(if any)

For Official use	
Liquidation Section	Post Room

FRIDAY



A07

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15/05/2015

COMPANIES HOUSE

#95

Statement of affairs

Name of company

B2C DATA LIMITED

Company number

08350199**Statement as to the affairs of**(a) Insert name and
address of registered
office of the company

B2C DATA LIMITED
of
Chancery House
199 Silbury Boulevard
Milton Keynes
MK9 1JL

(b) Insert date

on the 12 May 2015, the date that the company went into liquidation

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 12 May 2015 the date that the company went into liquidation

Full name Stephen John Hogg

Signed



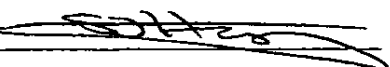
Dated

12 / 5 / 2015 .

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash at Bank on Appointment	1,000	1,000
Cash on Hand	8,467	8,467
Tangible assets	2,393	200
Available to preferential creditors	11,860	9,667

Signature



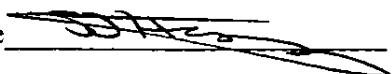
Date

12/5/2015

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise
£	£
Estimated total assets available for preferential creditors	9,667
Liabilities	
Wages	(800)
Holiday Pay	(464)
	(1,264)
Estimated Surplus (Deficiency) as regards preferential creditors	8,403
Estimated total assets available for floating charge holders	8,403
Debts secured by floating charge	0
Total assets available to unsecured creditors	8,403
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees	(995)
HM Revenue and Customs	(21,595)
Trade and Expense Creditors	(31,348)
	(53,939)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)	(45,535)
Share Capital	
£1 Ordinary shares	(100)
	(100)
Estimated Surplus (Deficiency) as regards members	(45,635)

Signature



Date

12/5/2015

B COMPANY CREDITORS - B2C DATA LIMITED

NOTE: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Connect Communications	Stobo House, Midlothian Innovation Centre, Roslin Scotland EH25 9RE	168 32			0 00
Digitonic Ltd	6/3 Turnberry House, 175 West George Street Glasgow G2 2LB	360 00			0 00
DS Design	Durasanthanam@gmail.com, Luton	900 00			0 00
Express Trainers	Unit 89, North East BIC, Alexandra Avenue Sunderland SR5 2TH	541 50			0 00
Farrer & Co LLP	66 Lincoln Inn Fields London WC2A 3LH	19,072 32			0 00
Hillier Hopkins LLP	Chancery House, 199 Silbury Boulevard, Milton Keynes Buckinghamshire MK9 1JL	2,396 00			0 00
HM Revenue & Customs	5th Floor, Regian House, James Street Liverpool L75 1AD	14,000 00			0 00
HM Revenue & Customs	Insolvency Claims Handling Unit, Room BPJ202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	7,595 00			0 00
- ICHU					
Hogg, S J (Mrs)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	2,258 79			0 00
Insolvency Service	Redundancy Payments, PO Box 16685 Birmingham B2 2LX	0 00			0 00
MVF Global Customer Acquisition	3 Walkin Street London NW5 3NL	2,764 60			0 00
Purepromoter Ltd T/A Pure360	Unit A-E, Level 3 South, New England House Brighton BN1 4GH	5,145 60			0 00

Signature



Date.

12/5/2015.