

## Statement of Company's

## Affairs

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

# S.95/99

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
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

FRIDAY  
A07



## ***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

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### **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

  
12/5/2015

Dated

**A - SUMMARY OF ASSETS**

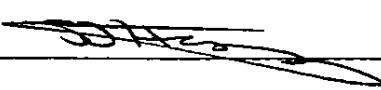
	<b>Book Value</b> £	<b>Estimated to Realise</b> £
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash at Bank on Appointment	1,000	1,000
Cash on Hand	8,467	8,467
Tangible assets	2,393	200
Available to preferential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

Signature Date 12/5/2015

**A1 – SUMMARY OF LIABILITIES**

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

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 given	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	Duraisanthanam@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
Hilther Hopkins LLP	Chancery House, 199 Silbury Boulevard, Milton Keynes Buckinghamshire MK9 1JL	2,396.00			0.00
HM Revenue & Customs	5th Floor, Regan House, James Street Liverpool L75 1AD	14,000.00			0.00
HM Revenue & Customs - JCHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	7,595.00			0.00
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 Wilkin 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