

Rule 4 34-CVL The Insolvency Act 1986  
 Statement of Company's  
 Affairs  
 Pursuant to Section 95/99 of the  
 Insolvency Act 1986

# S.95/99

For official use

To the Registrar of Companies

Company Number

08718205

(a) Insert full name of company

(a) BLAPAD LIMITED

Limited

(b) Insert full name(s) and address(es)

I/We (b) ANDREW DIX  
 LB INSOLVENCY SOLUTIONS LIMITED  
 ONSLOW HOUSE, 62 BROOMFIELD ROAD  
 CHELMSFORD, ESSEX, CM1 1SW

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c)

30 JANUARY 2015

Signed

Date 30/01/15

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

For Official Use  
 Liquidation Section Post Room

MONDAY



\*A40DL90R\*

A14

02/02/2015

#26

COMPANIES HOUSE

## Statement of Affairs

BLAPAD LIMITED

Company Registration No. 08718205

Statement as to affairs of the above said company on the 30 JANUARY \_\_\_\_\_  
20 15 the date of the resolution for winding up

\_\_\_\_\_

### Statement of Truth

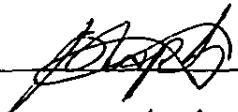
I JESSICA SHARPLES \_\_\_\_\_

\_\_\_\_\_

of 35 PRINCE GEORGE'S AVENUE, LONDON, SW20 8BQ \_\_\_\_\_

\_\_\_\_\_

confirm that the several pages exhibited hereto and marked A, A1, B, B1 \_\_\_\_\_  
are to the best of my knowledge and belief a true statement as to the affairs of  
above named company as at 30 JANUARY 2015 the date of the resolution  
for winding up and that the said company carried on business as  
TELEMARKETING \_\_\_\_\_

Signed  \_\_\_\_\_  
Dated 30/1/15 \_\_\_\_\_

## A – Summary of Assets

### Assets

#### Assets subject to fixed charge:

Book Value £	Estimated to Realise £

#### Assets subject to floating charge:

#### Uncharged assets

THIRD PARTY FUNDS 6,000

Estimated total assets available for preferential creditors

£ 6,000

Signature



Date

30/1/15

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential Creditors (carried from page A)</b>	£	
	£	6,000
<b>Liabilities</b>		
Preferential creditors -	£	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
<b>Estimated total assets available for floating charge holders</b>	£	
Debts secured by floating charges	£	
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	
Unsecured non-preferential claims		
Estimated deficiency after floating charge where applicable (brought down)	£ 25,552	
<b>Estimated deficiency/surplus as regards creditors</b>	£ (19,552)	
Issued and called up capital	£ 100	
<b>Estimated total deficiency/surplus as regards members</b>	£ (19,652)	

Signature



Date

00/11/15

## B Company Creditors

**NOTE** You must identify 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

Signature Cherry Date 50/4/15

28/01/2015

BLAPAD LIMITED - CREDITORS

Company	Add 1	Add 2	Town	County	Postcode	Amount	Ref
McGurran & Co	Wimpole House	29 Wimpole Street		London	W1G 8GP	1,200 00	
HM Revenue & Customs	5th Floor, Regan House	James Street	Liverpool	L75 1AD		24,352 00	VAT Reg 176 4063 02

