

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

--	--	--

To the Registrar of Companies

Company Number

08780061

(a) Insert full name of
company

Name of Company

(a) **BLUEINFINITAS 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) 29 May 2015

Signed



Date

29/5/14

Presenter's name,
address and reference
(if any)For Official use
Liquidation Section | Post Room

TUESDAY



A06

A48QROPC
02/06/2015
COMPANIES HOUSE

#195

Statement of affairs

Name of company

BLUEINFINITAS LIMITED

Company number

08780061

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

BLUEINFINITAS LIMITED
of
PO Box Suite 25
137 Pastures Avenue
St Georges
Weston Super Mare
BS22 7SB

(b) Insert date

on the 29 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) 29 May 2015 the date that the company went into liquidation

Full name Dominic James Barry

Signed



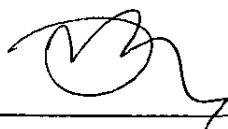
Dated

29/5/2015

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	6,700	6,700
Tangible assets	9,000	250
Available to preferential creditors	15,700	6,950

Signature



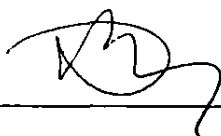
Date

29/5/2015

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise
£	£
Estimated total assets available for preferential creditors	6,950
Liabilities	
Estimated Surplus (Deficiency) as regards preferential creditors	6,950
Estimated total assets available for floating charge holders	6,950
Debts secured by floating charge	0
Total assets available to unsecured creditors	6,950
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director's loan account	(85)
HM Revenue and Customs	(17,566)
Trade and Expense Creditors	(30,549)
	(48,200)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)	(41,250)
Share Capital	
£1 Ordinary shares	(100)
	(100)
Estimated Surplus (Deficiency) as regards members	(41,350)

Signature



Date

29/5/2015

B COMPANY CREDITORS - BLUEINFINTAS 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 £
Barry, D J (Mr)	19 Woodstock Road Weston-super-Mare BS22 8AH	85 00			0 00
HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	17,566 00			0 00
HXRUK 3 (2010) Pure Offices Limited	St Catherine's House, Oxford Square, Oxford Street Newbury RG14 1JQ	0 00			0 00
Insolvency Service	Redundancy Payments, PO Box 16685 Birmingham B2 2LX	0 00			0 00
North Somerset Council	Corporate Services Directorate, PO Box 76, Town Hall Weston-super-Mare BS23 1YY	0 00			0 00
Pure Risks Limited	Maxet House, 28 Baldwin Street Bristol BS1 1NG	5,300 00			0 00
Salesforce	Village 9, Floor 26, Salesforce Tower, 110 Bishopsgate London EC2N 4AY	25,248 78			0 00
Shred-it Limited	Unit 1, Foresters Green, Trafford Park Manchester M17 1EJ	0 00			0 00

Signature  Date 29/5/2015