

Rule 4 34 - CVL

**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**

06832734

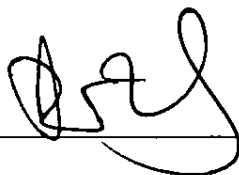
Name of Company

Quizzino Limited T/A Quizzino Com

I / We  
Alisdair J Findlay  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 March 2013

Signed



Date 05 March 2013

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref QUIZZ01/AJF/KB

**For Official Use**

Insolvency

THURSDAY



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A25

14/03/2013

#146

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Quizzino Limited T/A Quizzino Com

on the 5 March 2013 the date of the resolution for winding up

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### Statement of truth

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

Full Name

PETER WARD

Signed



Dated

5-3-2013

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Quizzino Limited T/A Quizzino.Com  
Statement Of Affairs as at 5 March 2013

**A - Summary of Assets**


Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
Intangible Assets	5,000 00	5,000 00
Furniture & Equipment	90 00	90 00
Book Debts	4,698 00	1,174 50
Cash at Bank	1,958 36	1,958 36
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		8,222 86

Signature  Date 5-3-2013

Quizzino Limited T/A Quizzino Com  
Statement Of Affairs as at 5 March 2013

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		8,222 86
<b>Liabilities</b>		
Preferential Creditors -		
		<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>		8,222 86
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		8,222 86
Estimated prescribed part of net property where applicable (to carry forward)		<u>4,111 43</u>
<b>Estimated total assets available for floating charge holders</b>		4,111 43
Debts secured by floating charges post 15 September 2003		
Floating Charge Creditors	20,000 00	
		<u>20,000 00</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>		<u>(15,888 57)</u>
Estimated prescribed part of net property where applicable (brought down)		<u>4,111 43</u>
<b>Total assets available to unsecured creditors</b>		4,111 43
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	33,199 50	
HMRC - PAYE/NIC	4,800 00	
		<u>37,999 50</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(33,888 07)
Shortfall in respect of F C's post 14 September 2003 (brought down)		<u>15,888 57</u>
<b>Estimated deficiency/surplus as regards creditors</b>		(49,776 64)
Issued and called up capital		
Ordinary Shareholders	22,676 00	
		<u>22,676 00</u>
<b>Estimated total deficiency/surplus as regards members</b>		<u>(72,452 64)</u>

Signature  Date 5/3/2013

**Findlay James**  
**Quizzino Limited T/A Quizzino.Com**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BT Plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	82 48
CC00	Companies House	Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZ	150 00
CE00	Ecom Access	2020 University Suite 2330, Montreal, Quebec, Canada, H3A 2A5	1,500 00
CF00	Paul Fitzsimons	Kennel Moor, Lower Moushill Lane, Mildford, Surrey, GU8 5JX	6,000 00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs (CT)	Customer Operations (Large & Complex Business), 16 North, Government Buildings, Ty Glas, Llanishen, Cardiff, CF14 5FP	0 00
CH02	Harper Collins	103 Westerhill Road, Bishopscbrgs, Glasgow, G64 2QT	9,000 00
CH03	Peter Higgins	71 Portland Road, London, W11 4LJ	3,333 00
CH04	David Housham	11 Offley Road, Hitchin, Hertfordshire, SG5 2AZ	1,700 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	4,800 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CK00	Kingston Smith W1	3rd Floor, 141 Wardour Street, London, W1F 0UT	17,537 89
CM00	Ben Maher	130B Barry Road, London, SE22 0HW	1,267 00
CN00	Nick Parker Consulting Limited	Pump Cottage, East Meon, Peters Field, Hampshire, GU32 1QQ	3,793 13
CS00	Silverpop Systems Limited	Suite 119 Business Design Centre, 52 Upper Street, Islington, London, N1 0QH	1,136 00
CW00	Ian West	24 Roehampton gate, London, SW15 5JS	6,000 00
CW01	Peter Ward	36 Abbotswood Road, London, SW16 1AP	1,700 00
EH00	Mr David Housham	11 Offley Road, Hitchin, Hertfordshire, SG5 2AZ	0 00
EM00	Mr Ben Maher	130B Barry Road, London, SE22 0HW	0 00
EW00	Mr Peter Ward	36 Abbotswood Road, London, SW16 1AP	0 00
RC00	Mr Jonathan Cameron	15 Durham Terrace, London, W2 5PB	0 00
RH00	Mr Michael Hilton	19 Sandown Avenue, Esher, Surrey, KT10 9NT	0 00
RH01	Mr David Housham	11 Offley Road, Hitchin, Hertfordshire, SG5 2AZ	0 00
RM00	Mr Ben Maher	130B Barry Road, East Dulwich, London, SE22 0HW	0 00
RR00	Mrs Grace Robertson	Wildwood Grange, 24 Rotherfield Road, Henley on Thames, Oxon, RG9 1NN	0 00
RW00	Mr Peter Ward	36 Abbotswood Road, London, SW16 1AP	0 00
RW01	Mr Ian West	24 Roehampton Gate, London, SW15 5JS	0 00

Signature



**Findlay James  
Quizino Limited T/A Quizino.Com  
B - Company Creditors**

Key	Name	Address	£
27 Entries Totalling			57,999.50

Signature

