In accordance with Rule 3.32 of the Insolvency (England & Wales) Rules 2016

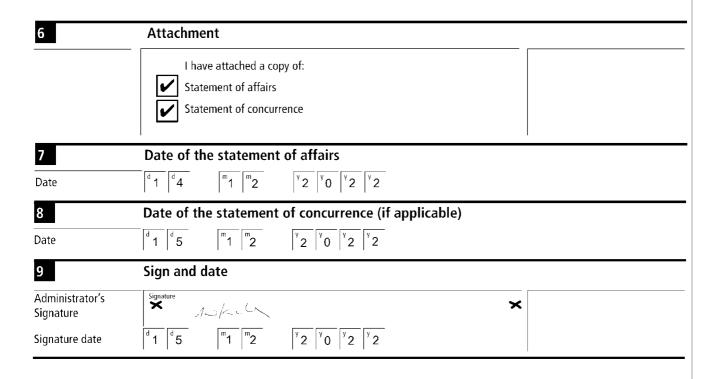
AM02 Notice of statement of affairs in administration



For further information, please refer to our guidance at www.gov.uk/companieshouse

Company number		
	1 0 5 7 7 3 0 1	→ Filling in this form Please complete in typescript or in
Company name in full	Prosperous Life Limited	bold black capitals.
2	Administrator's name	
	Geoffrey	
	Bouchier	
3	Administrator's address	
Building name/number	The Shard	
Street	32 London Bridge Street	
Post town	London	
County/Region	Greater London	
Postcode	S E 1 9 S G	
Country	United Kingdom	
4	Administrator's name o	
Full forename(s)	Andrew	Other administrator Use this section to tell us about
Surname	Knowles	another administrator.
5	Administrator's address o	
Building name/number	The Chancery	9 Other administrator
Street	58 Spring Gardens	Use this section to tell us about another administrator.
Post town	Manchester	
County/Region	Greater Manchester	
Postcode	M 2 1 E W	
Country	United Kingdom	

AM02 Notice of statement of affairs in administration



AM02

Notice of statement of affairs in administration

Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name Max Spolverato
Company name Kroll Advisory Ltd.
Address The Chancery
58 Spring Gardens
Post town Manchester
County/Region Greater Manchester
Postcode M 2 1 E W
Country United Kingdom
DX
Telephone 0161 827 9000

✓ Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed and dated the form.

Important information

All information on this form will appear on the public record.

Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff.

T Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

STATEMENT OF AFFAIRS

Company Name: Prosperous

Prosperous Life Limited (In Administration)

Company Number:

10577301

In the High Court of Justice, the Business and Property Courts of England and Wales, 003743 of 2022

Statement as to the affairs of (a) Prosperous Life Limited

on 20 October 2022, the date that the company entered Administration.

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 20 October 2022, the date that the company entered Administration.

Full name: IAN BLACKHURST

Signed

Dated 14/12/2022

A – Summary of Assets

<u>Assets</u>	Book Value	Estimated to
	£	Realise £
	<u> </u>	<u> </u>
Assets subject to fixed charge:	£0	I to a substant
Intangible Assets	10	Uncertain
Barclays Bank plc Fixed Charge	(£233,963)	(£233,963)
Assets subject to floating charge:		
Products adapted to rooting charge.		
Debtors	£1,915,673	Uncertain
Fixtures, Fittings & Equipment	£96,240	£O
]
		J
Uncharged assets:		
Prepaid Expenses	£644.250	£0
	£2,422,200	Uncertain

Signature Date: 14/12/2022

	1	Fstimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		Uncertain
Liabilities		
Preferential Creditors	£	
Employee claims HMRC secondary preferential claim	£0 (£322,757)	£0 (£322,757)
Estimated deficiency/surplus as regards preferential creditors	£2,099,443	Uncertain
Estimated prescribed part of net property where applicable (c/d)	(£0)	(£0)
Estimated total assets available for floating charge holders	£2,099,443	Uncertain
Debts secured by floating charges	(£0)	(£0)
Estimated deficiency/surplus of assets after floating charges	£2,099,443	Uncertain
Estimated prescribed part of net property where applicable (b/d)	(£0)	(£0)
Total assets available to unsecured creditors	£2,099,443	Uncertain
Unsecured non-preferential claims:- Trade & Expense Creditors Employee Claims (unsecured element) Other Unsecured Creditor	(£11,715) (£0) (£1,690,415)	(£11,715) (£0) Uncertain
Estimated deficiency after floating charge where applicable (b/d)		
Estimated deficiency/surplus as regards creditors	£397,313	Uncertain
Issued and called up capital	£90	£90
Estimated total deficiency/surplus as regards members		Uncertain

Signature Date 14

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value £	Details of Shares held
James Murtagh		36	£36	ORD
Ian Blackhurst		23	£23	ORD
Belinda Blackhurst		22	£22	ORD
National Savings Solutions Limited	170 Lake Road, Poole, BH15 4LW	o	£9	ORD
	TOTALS	06	063	

__ Date 14/12/22

COMPANY UNSECURED CREDITORS

Name of Unsecured Creditor	Address (with postcode)	Book Value	Realisable Value	Details
Stockport Borough Council	Local Taxation. Town Hall, Stockport, SK1 3XE	£6.099	£6.099	TRADE
GoCardless	65 Goswell Road London EC1V 7EN United Kingdom	£5.616	£5,616	TRADE
TFA Planning Limited	Second Floor Suite 1 & 3, Metropolitan House. Cheadle Hulme, Cheshire, England, SK8 7AZ	£672.081	£672,081	OTHER - IC
Late Life Planning Limited	Second Floor Suite 1 & 3. Metropolitan House, Cheadle Hulme, Cheshire, England, SK8 7AZ	£240,832	£240,832	OTHER – IC
lan Blackhurst		£577,502	£577,502	OTHER - DL
Corporation Tax Accrual	N/A	£200.000	Uncertain	OTHER - Accrual
	TOTALS	£1.702.130	Uncertain	

3

Signature

Date 14/12/2022

The insolvency Act 1986

Statement of Concurrence

Name of Company

Prosperous Life Limited (In Administration)

Company Number

10577301

In the

High Court of Justice Business and Property Courts of England and Wales Court case number

003743 of 2022

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards to the Statement of Affairs of (a)

Prosperous Life Limited ("the Company")

c/o Kroll Advisory Ltd., The Chancery, 58 Spring Gardens, Manchester, M2 1EW

(b) Insert date statement of truth on the statement of affairs was made

made on 14 December 2022

c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by Ian Blackhurst

(d) insert full name and address of person making statement

Statement of Truth

I James Murtagh

*delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

e) Please list matters in the statement of affairs which you are not in agreement with. or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name	James John Murtagh	
Signed		
Dated	15/12/2012.	

References in this notice to rules and sections are, unless expressly provided otherwise, respectively references to rules of the Insolvency Rules (England and Wales) 2016 and to sections of the Insolvency Act 1986

Statement of Concurrence

Name of Company

Prosperous Life Limited (In Administration)

Company Number

10577301

In the

High Court of Justice Business and Property Courts of England and Wales Court case number

003743 of 2022

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards to the Statement of Affairs of (a)

Prosperous Life Limited ("the Company")

c/o Kroll Advisory Ltd., The Chancery, 58 Spring Gardens, Manchester, M2 1EW

(b) Insert date statement of truth on the statement of affairs was made

made on 14 December 2022

c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by Ian Blackhurst

(d) insert full name and address of person making statement

Statement of Truth

I Luke Reid

*delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name
Signed
Dated

References in this notice to rules and sections are, unless expressly provided otherwise, respectively references to rules of the Insolvency Rules (England and Wales) 2016 and to sections of the Insolvency Act 1986