

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A669B0T7

A28

12/05/2017

#36

COMPANIES HOUSE

1 Company details

Company number 0 6 0 0 4 1 9 6

Company name in full Bouf Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Richard

Surname Keley

3 Liquidator's address

Building name/number Arundel House1 Amberley Court

Street Whitworth Road

Post town Crawley

County/Region west Sussex

Postcode R H 1 1 7 X L

Country

4 Liquidator's name ●

Full forename(s) Andrew

Surname Pear

● Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ●

Building name/number Arundel House1 Amberley Court

Street Whitworth Road

Post town Crawley

County/Region West Sussex

Postcode R H 1 1 7 X L

Country

● Other liquidator
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date 0 2 0 5 2 0 1 7

7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X *R Keleny*

X

Signature date

1 0 0 5 2 0 1 7

LIQ02

Notice of statement of affairs

**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

Sue Markham

Company name

BM Advisory

Address

Arundel House1 Amberley Court
Whitworth Road

Post town

Crawley

County/Region

west Sussex

Postcode

R H 1 1 7 X L

Country

DX

Telephone

020 7549 8050

**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 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.

**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

Statement as to affairs of

Bouf Limited

as at 2 May 2017

Statement of truth

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

Full Name	Benjamin Siegle
Signed	<i>Ben Siegle</i>
Dated	02/05/17

Bouf Limited
Statement Of Affairs as at 2 May 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at bank	3,960.00	3,960.00
Estimated total assets available for preferential creditors		3,960.00

Signature Ben Siegle Date 02/05/17

Bouf Limited
Statement Of Affairs as at 2 May 2017

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,960.00
Liabilities		
Preferential Creditors:-		
Employees/Former employees	519.23	519.23
Estimated deficiency/surplus as regards preferential creditors		3,440.77
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		3,440.77
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		3,440.77
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		3,440.77
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		3,440.77
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & expense creditors(Count=11)	40,284.15	
Employees/Former employees(Count=1)	4,673.07	
Consumer Creditors(Count=164)	21,338.40	
Bank	38.03	
HMRC - VAT	6,614.58	
HMRC - PAYE	5,286.35	
		78,234.58
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(74,793.81)
Estimated deficiency/surplus as regards creditors		(74,793.81)
Issued and called up capital		
Ordinary shareholders	1,854.79	
		1,854.79
Estimated total deficiency/surplus as regards members		(76,648.60)

Signature Ben Siegle Date 02/05/17

BM Advisory
Bouf Limited
B - Company Creditors

Key	Name	Address	£
CB4P	Barclays Bank Plc	Westminster Victoria St 2, Westminster Abbey, Leicester, Leicestershire, LE87 2BB	38.03
CE00	Exley & Smith Ltd	1st Floor Office, Admirals Court Docks, Bridgewater, Somerset, TA6 3EX	1,344.00
CF00	Feefo Holdings Limited	Feefo Barn, Heath Farm, Heath Road, Petersfield, Hampshire, GU31 4HT	270.00
CI00	Horizon Accounts Ltd	2nd Floor, Stapleton House, Horizon House, 110 Clifton Street, London, EC2A 4HT	1,200.00
CP00	Paypal (Europe) Limited	Hotham House, 1 Heron Square, Richmond upon Thames, Surrey, TW9 1EJ	9.65
CR00	Regus (London Mappin House Limited)	4 Winsley Street, London, W1W 8HF	6,154.56
CS00	Strange 3 Studio	Studio, , Strange 3", Grzegorz Nowak, NA Laski 38A, 05-825 Grodzisk Mazowiecki, NIP: PL 11819163575	4,000.00
CS01	Ben Siegle	Flat 1, 1a Silver Crescent, London, W4 5SF	3,805.27
CT00	Transport for London	Commercial Development, 5th Floor, West Wing, 55 Broadway, London, SW1H 0BD	17,500.00
CV00	Vinyl Graphics Limited	t/a Surface View, 268 Elgar Road South, Reading, RG2 0BT	3,932.66
CW00	Webgains UK Ltd	Ground Floor, 20 Farringdon Road, London, EC1M 3HE	2,068.01
11 Entries Totalling			40,322.18

Ben Siegle 02/05/17

Signature

Page 1 of 8

BM Advisory
Bouf Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HL00	Mr Christian Michael Lindstrom-	27 Moscow Road, London, W2 4LL	Ordinary	0.01	741,914	741.92
HS00	Mr Ben Siegle	2 St Mary's Road, Newton Abbot, Devon, TQ12 1HJ	Ordinary	0.01	1,112,871	1,112.87
2 Ordinary Entries Totalling				0.011,854,785	1,854.79	1,854.79

Signature
Page 1 of 1

Ben Siegle 02/05/17