



Notice of Statement of Affairs

In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

Company Name: **BIG NUMBER LIMITED**

Company Number: **10012155**



Received for filing in Electronic Format on the: **29/07/2025**

XE7T6WV6

Statement of Affairs

Date of Statement of Affairs: **29/07/2025**

Liquidator Name: **Michael Royce**

Address: **Suite One Peel Mill Commercial Street
Morley
West Yorkshire
LS27 8AG**

Attachments: **Statement of Affairs by a director under section 99(1) of the
Insolvency Act 1986**

Authorisation

Authenticated

This form was authorised by a liquidator

STATEMENT OF AFFAIRS

Statement as to the affairs of

Big Number Limited

Company Registered Number: 10012155

on the 29 July 2025, being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name Lucy Richardson

Signed 

Dated 29 July 2025

Big Number Limited (Registered Number - 10012155)

Statement of Affairs as at 29 July 2025

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Uncharged assets:			
Contribution to Costs	10,000.00		10,000.00
Inter-Company Loans	59,383.00		NIL
Estimated total assets available to preferential creditors			10,000.00
Liabilities			
Preferential Creditors			
			NIL
Estimated deficiency/surplus as regards preferential creditors			10,000.00
Secondary Preferential Creditors			
HM Revenue & Customs (Count = 1)		30,000.00	
			(30,000.00)
Estimated deficiency/surplus as regards secondary preferential creditors			(20,000.00)
Floating Charge Debts Pre 15 September 2003			
Debts secured by floating charges pre 15 September 2003			
Floating charge creditors pre 15 September 2003			NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003			(20,000.00)
Floating Charge Debts Post 14 September 2003			
Debts secured by floating charges post 14 September 2003 brought down			
Floating charge creditors post 14 September 2003			NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003			(20,000.00)
Deficiency/Surplus available to unsecured creditors			0.00
Shortfall to Preferential Creditors			(20,000.00)
Unsecured Creditors (excluding floating charge shortfall)			
Trade & Expense Creditors (Count = 2)		20,535.00	
Associated Company Loan Account (Count = 1)		10,000.00	
Banks/Institutions (Count = 1)		33,000.00	
			(63,535.00)
Unsecured Creditors (excluding floating charge shortfall post 14 September 2003)			(83,535.00)

Signature  Date 29 July 2025

Description	Book Value	Estimated to Realise	
	£	£	£
Shortfall in respect of floating charges			NIL
Estimated deficiency/surplus as regards creditors			(83,535.00)
Issued and called up capital			
Ordinary		100.00	
			(100.00)
Total Surplus/(Deficiency)			(83,635.00)

Signature  Date 29 July 2025

Company Creditor - Schedule B - Creditors
Big Number Limited (Registered Number - 10012155)

Key	Name	Address	£
CA0000	Azebra	11-15 Dixs Fld, Exeter, EX1 1QA	20,000.00
CA0001	Azebra Pay Ltd	C/O Lee Morris (IP), Heskin Hall Farm Wood Lane, Heskin, Preston, PR7 5PA	10,000.00
CB0000	HM Revenue & Customs	Debt Management – EIS NCL, HM Revenue and Customs, BX9 1SR	30,000.00
CL0000	Lloyds Bank Plc	25 Gresham Street, London, EC2V 7HN	33,000.00
CS0000	Scottish Power UK Plc	Cathcart Business Park, Spean Street, Glasgow, G44 4BE	535.00
5 entries totalling			93,535.00

Signature  Date 29 July 2025

Company Shareholders - Schedule C
Big Number Limited (Registered Number - 10012155)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HO0000	Ms Sally Overhead	C/O M R Insolvency, Suite One Peel Mill, Morley, LS27 8AG	Ordinary	1.0000	100.00	1.0000	100.0000
1 Ordinary entries totalling					100.00		

Signature  Date 29 July 2025