

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

02860621

Name of Company

Fusion Internet Solutions Limited

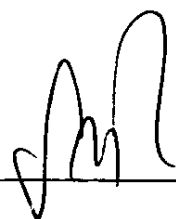
I / We ✓

Simon Thomas, 88 Wood Street , London, EC2V 7QF

Nicholas O'Reilly, 88 Wood Street , London, EC2V 7QF ✓

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 July 2015

Signed



Date 21 July 2015

Moorfields Corporate Recovery Limited
88 Wood Street
London
EC2V 7QF

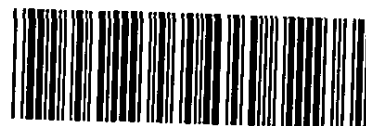
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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fusion Internet Solutions Limited

on the 21 July 2015 the date of the resolution for winding up

Statement of truth

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

Full Name MICHAEL ROBERT BURDETTSigned Dated 21/7/15

Fusion Internet Solutions Limited
Statement Of Affairs as at 21 July 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

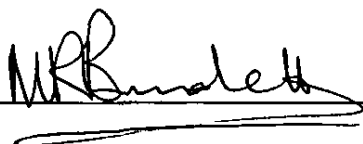
Uncharged assets:

Plant & Machinery	966 00	NIL
Stock	828 00	NIL
Trade Debtors	2,079 00	1,039 50
Intra-Group Loan	769,277 00	Uncertain
Cash at Bank	14,711 06	14,711 06

Estimated total assets available for preferential creditors

15,750 56

Signature



Date

21/7/15

Fusion Internet Solutions Limited
Statement Of Affairs as at 21 July 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		15,750 56
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	1,627 58	1,627 58
Estimated deficiency/surplus as regards preferential creditors		14,122 98
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		14,122 98
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		14,122 98
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		14,122 98
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		14,122 98
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	37,365 97	
Employees	26,754 18	
		64,120 15
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(49,997 17)
Estimated deficiency/surplus as regards creditors		(49,997 17)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(50,097 17)

Signature NRBundelt Date 21/7/15

Moorfields Corporate Recovery Limited
Fusion Internet Solutions Limited
B - Company Creditors

Trade Creditors

Key	Name	Address	£
CA00	Akita Systems Limited	Unit 5 Chaucer Business Park, Kemsing, Sevenoaks, Kent TN15 6PL	7,522 80
CA01	Arthur J Gallagher Insurance Brokers Limited	The Walbrook Building, 25 Walbrook, London EC4N 8AW	446 72
CB00	British Telecom Business Accounts	Department W, Durham TE, Providence Row, Durham DH1 1RR	563 94
CC00	Cafe Marseilles	The Coffee Grounds, Egerton Close, Sopwith Way, Daventry, Northamptonshire NN11 8PE	58 80
CD00	Dell Computer Corporation Limited	PO Box 12335, Dublin 18, Ireland	164 65
CE00	E ON	190 London Road, Rayleigh, Essex SS6 9EE	70 21
CE01	Epsilon House Management Limited	Epsilon House, Laser Quay, Culpeper Close, Medway City Estate, Rochester, Kent ME2 4HU	309 23
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH01	HM Revenue & Customs	North East Metropolitan Area, Cheviot House, Gateshead, Washington NE37 1HE	0 00
CH02	HM Revenue & Customs	South London Area, 4th Floor Southern House, Wellesley Grove, Croydon CR1 1WN	0 00
CH03	HM Revenue & Customs	Victoria Street, Shipley, Bradford BD8 8AA	0 00
CI00	Insight Direct (UK) Limited	The Technology Building, Insight Campus, Terry Street, Sheffield, S9 2BU	264 62
CK00	M & JP Kostw	Epsilon House, 4 Oastview, Horsmonden, Tonbridge, Kent TN12 8LE	4,500 00
CL00	LN Cleaning Services		45 00
CL01	Linda Humble via Ledgers		20,000 00
CM00	Medway Council		2,484 00
CT00	Talk Talk Business	Gun Wharf, Dock Road, Chatham, Kent ME4 4TR	936 00
		Stanford House, Garrett Field, Birchwood, Warrington, WA3 7BH	37,365 97

Employees

Preferential Claims	1,627 58
Unsecured claims	26,754 18
Total	28,381 76

19 Entries Totalling

65,747 73


 Signature

Moorfields Corporate Recovery Limited
Fusion Internet Solutions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Fusion Internet (Holdings) Limited	6 Epsilon House, Laser Quay, Culpeper Close, Medway City Estate, Rochester, K	0	100	0	100
1 Entries Totalling						100


Signature

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