

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

For Official Use

To the Registrar of Companies

Company Number

03701750

Name of Company

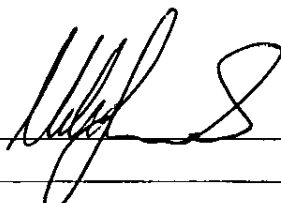
Switchlab Limited

I / We
Nicholas Charles Simmonds
34 Clarendon Road
Watford
WD17 1JJ

Peter James Hughes-Holland
81 Station Road
Marlow
Buckinghamshire
SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07/11/2013

Signed



Date 07 November 2013

Baker Tilly Business Services Limited
34 Clarendon Road
Watford
WD17 1JJ

Ref 5530312/NCS/PHH/JJ/CXB/DJP

For Official Use

Insolvency Section | Post Room

TUESDAY



A17 12/11/2013 #161
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Switchlab Limited

on the 7 November 2013 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

ANDOLEO WICKSONO

Signed



Dated

7/11/2013

Switchlab Limited
Statement Of Affairs as at 7 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Goodwill		Uncertain
Assets subject to floating charge		
Uncharged assets		
Furniture & Equipment	7,048 00	Uncertain
Cash at Bank	5,509 13	5,509 13
Estimated total assets available for preferential creditors		5,509 13

Signature



Date

7/11/2013

Switchlab Limited
Statement Of Affairs as at 7 November 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,509 13
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,509 13
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,509 13
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,509 13
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,509 13
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,509 13
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE & NI	173,500 21
Ordinary Unsecured Creditors	11,056,896 37
	11,230,396 58
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(11,224,887 45)
Estimated deficiency/surplus as regards creditors	(11,224,887 45)
Issued and called up capital	
Ordinary Shareholders	990 00
	990 00
Estimated total deficiency/surplus as regards members	(11,225,877 45)

Signature



Date

7/11/2013

Baker Tilly Business Services Limited
Switchlab Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Ms Anne Allirajah	67 Hainault Road, Chigwell, IG7 5DL	0	241	0	241
HJ00	Awal Jurato	6 Empress Avenue, Woodford Green, Essex, IG8 9EA	0	145	0	145
HS00	Gnanambikai Peethamparam	9 Colvin Gardens, Wanstead, London, E11 2DD	0	459	0	459
HW00	Mr Andoko Wicaksono	31 St Albans Road, Woodford Green, Essex, IG8 9EQ	0	145	0	145
4 Entries Totalling						990

Signature



7/11/2013

Baker Tilly Business Services Limited
Switchlab Limited
B - Company Creditors

Key	Name	Address	£
CC00	Registrar of Companies	Companies House, Crown Way, Mandy, Cardiff, CF14 3UZ	3,300 00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	173,500 21
CI00	Icron Group Holding Limited	54 Marsh Wall, London, E14 9TP	5,497,829 22
CM00	Mundio Investment Holding Limited	54 Marsh Wall, London, E14 9TP	4,395,792 59
CP00	PT Switchlab Indonesia	Jl Jend Sudirman Kav 59, Jakarta, 12920, Indonesia	1,056,320 56
CS00	Switchware Loan	Switchware Limited, Wall Brook Building, 195 Marsh Wall, London, E14 9SG	103,654 00
6 Entries Totalling			11,230,396 58

Signature:



7/11/2013