

# AM02

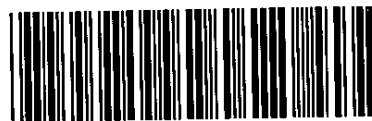
## Notice of statement of affairs in administration



Companies House

FRIDAY

SAT



A28 \*A79LKG3N\* 06/07/2018 #33  
COMPANIES HOUSE  
A17 \*A77R213V\* 09/06/2018 #68  
COMPANIES HOUSE

### 1 Company details

Company number 0 7 7 4 1 4 8 2  
Company name in full Quantum Survey Management Limited

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

### 2 Administrator's name

Full forename(s) Claire Louise  
Surname Foster

### 3 Administrator's address

Building name/number 7 Jetstream Drive  
Street Auckley  
Doncaster  
Post town South Yorkshire  
County/Region  
Postcode D N 9 3 Q S  
Country

### 4 Administrator's name ①

Full forename(s)  
Surname

① Other administrator  
Use this section to tell us about  
another administrator.

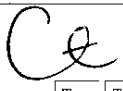
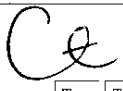
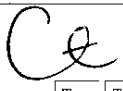
### 5 Administrator's address ②

Building name/number  
Street  
Post town  
County/Region  
Postcode  
Country

② Other administrator  
Use this section to tell us about  
another administrator.

AM02

## Notice of statement of affairs in administration

<b>6</b>	<b>Attachment</b>																	
	I have attached a copy of: <input checked="checked" type="checkbox"/> Statement of affairs <input type="checkbox"/> Statement of concurrence																	
<b>7</b>	<b>Date of the statement of affairs</b>																	
Date	<table border="1"><tr><td>0</td><td>9</td><td>0</td><td>4</td><td>2</td><td>0</td><td>1</td><td>8</td></tr></table>	0	9	0	4	2	0	1	8									
0	9	0	4	2	0	1	8											
<b>8</b>	<b>Date of the statement of concurrence (if applicable)</b>																	
Date	<table border="1"><tr><td>u</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>0</td><td>9</td><td>0</td><td>4</td><td>2</td><td>0</td><td>1</td><td>8</td></tr></table>	u	d	m	m	y	y	y	y	0	9	0	4	2	0	1	8	
u	d	m	m	y	y	y	y											
0	9	0	4	2	0	1	8											
<b>9</b>	<b>Sign and date</b>																	
Administrator's Signature	<table border="1"><tr><td colspan="8">Signature</td></tr><tr><td colspan="8"><input checked="checked" type="checkbox"/> </td></tr></table>	Signature								<input checked="checked" type="checkbox"/> 								<input checked="checked" type="checkbox"/>
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Signature date	<table border="1"><tr><td>u</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>0</td><td>7</td><td>0</td><td>6</td><td>2</td><td>0</td><td>1</td><td>8</td></tr></table>	u	d	m	m	y	y	y	y	0	7	0	6	2	0	1	8	
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0	7	0	6	2	0	1	8											

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	Claire Louise Foster
Company name	Revive Business Recovery Limited
	7 Jetstream Drive
Address	Auckley
	Doncaster
	South Yorkshire
Post town	
Country/Region	
Postcode	D N 9 3 Q S
Country	
DX	
Telephone	01302 965485



### 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.



### Further information

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

**STATEMENT OF AFFAIRS**

Name of Company

Quantum Survey Management Limited

Company Number

07741482

In the

High Court of Justice Birmingham

Court case number

8091 / 2018

Statement as to the affairs of

Quantum Survey Management Limited

7 Jetstream Drive

Auckley

Doncaster

on the 9 April 2018, the date that the company entered administration

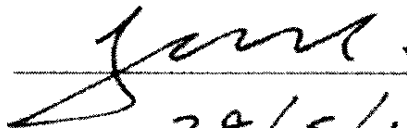
**Statement of Truth**

I believe 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 9 April 2018 the date that the company entered administration

Full Name

JOHN ANTHONY CUSACK

Signed



Dated

29/5/18.

Quantum Survey Management Limited  
Statement Of Affairs as at 9 April 2018

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	71,593.15
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL 71,593.15
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 71,593.15
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	71,593.15
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 71,593.15
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	71,593.15
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	52,566.69
HMRC - Estimated	49,333.14
	101,899.83
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(30,306.68)
<b>Estimated deficiency/surplus as regards creditors</b>	(30,306.68)
Issued and called up capital	
<b>Estimated total deficiency/surplus as regards members</b>	NIL (30,306.68)

Signature




Date

29/5/18

Quantum Survey Management Limited  
Statement Of Affairs as at 9 April 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	1,300.00	1,300.00
Motor Vehicles	6,500.00	3,500.00
Book Debts	50,420.31	25,210.15
Claim against former Director	83,166.00	41,583.00
<b>Estimated total assets available for preferential creditors</b>		<b>71,593.15</b>

Signature  Date 24/5/18

**Revive Business Recovery Limited**  
**Quantum Survey Management Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Abbey Claims Management Ltd		72.00
CB00	BT		1,308.85
CC00	Chubb Fire & Security Limited		0.00
CC01	Close Brothers Premium Finance		531.21
CC02	New Wave Capital Ltd t/a Capital on Tap		6,768.50
CC03	Chadwick Lawrence		0.00
CD00	Doodle HR		0.00
CD01	Deep Image		1,895.00
CE00	EE Limited		3,209.17
CE01	E-on Energy Solutions Ltd		347.87
CE02	Enterprise Accountancy Services Limited		2,276.16
CF00	Footprints Accountancy Ltd		54.00
CG00	GE Capital Equipment Finance Limited		76.48
CG01	Miss Jennifer Griffiths		0.00
CG02	G Robinsons Consultants		785.00
CH00	Hitachi Capital Business Finance		849.97
CH01	Harris Balcombe LLP		10,034.58
CH02	Hiscox Underwriting Limited		117.60
CH0003	HSBC UK		9,550.11
CH0004	HMRC		49,333.14
CH05	Holme Valley Fire Protection Engineers		0.00
CI00	Infotone Imaging Supplies Ltd		280.60
CJ00	Jessops Riverside Management Company Ltr		266.40
CJ01	Johnston Press Ltd		229.60
CJ02	John Osborne		60.00
CJ03	Jonathan Doyle Consulting Limited		72.00
CK00	Kirby Security (UK) Limited		7,561.79
CK01	Kip Law t/a The Keith Jones Partnership		0.00
CL00	LightUp2015 Ltd		0.00
CM00	Michael Deards Ltd		280.67

**Revive Business Recovery Limited**  
**Quantum Survey Management Limited**  
**B - Company Creditors**

Key	Name	Address	£
CO00	Mr Miles Orme		0.00
CP00	Premium Credit Ltd		0.00
CP01	Pix4D SA		0.00
CP02	Philip Noble & Son		72.00
CR00	Royal Institution of Chartered Surveyors		0.00
CR01	RingCentral Business Plus		17.99
CR02	Riig Limited - CVA		0.00
CS00	Santander Consumer Finance		0.00
CS01	Sheffield City Council		840.75
CS0002	SJ & KM Galbraith		0.00
CS03	Simon Israel		120.00
CV00	Veolia Environmental Services (UK) plc		0.00
CW00	Wilkinson & Lowe Ltd		504.00
CW01	Wards Solicitors		0.00
CW0002	Mr K Wakeley		4,269.46
CY00	Yorkshire Water		114.93
EC00	Mr John Chapman		0.00
EG00	Mr Philip Glossop		0.00
ES00	Santander Corporate Banking		0.00
EW00	Mr K Wakely		0.00
RC00	Mr John Cusack		0.00
<b>51 Entries Totalling</b>			<b>101,899.83</b>



**Revive Business Recovery Limited**  
**Quantum Survey Management Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HC00	Mr John Cusack	14 Union Street, Sheffield, South Yorkshire, S26 7YH	Ordinary	1.00	50	50.00
HH00	Mr James Holdsworth	Maple Tree House, Bridgewater, Somerset, TA6 4SR	Ordinary	1.00	50	50.00
2 Ordinary Entries Totalling				1.00	100	100.00