

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

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Company Number

08388416

Name of Company

Cold Call Elimination Limited

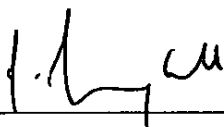
We

Carl Jackson, 14th Floor, Dukes Keep, Marsh Lane, Southampton, SO14 3EX

Simon Campbell, 14th Floor, Dukes Keep, Marsh Lane, Southampton, SO14 3EX

the Joint Liquidators of the above named company attach a statement of the company affairs
as at 8 December 2016

Signed



Date 08 December 2016

Quantuma LLP
14th Floor, Dukes Keep
Marsh Lane
Southampton
SO14 3EX

Ref 6001646/CJ/SXC/GLL/HWS

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QIQ 12/01/2017 #37

COMPANIES HOUSE

A5LWW1BU

A10 15/12/2016 #272

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Cold Call Elimination Limited

on the 8 December 2016 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

MISS LEAH KIMBERLEY

Signed

d. Mostes

Dated

08/12/2016.

TRUSTAT

A10


A5LWW1C2
15/12/2016
COMPANIES HOUSE

#273

Cold Call Elimination Limited
Statement Of Affairs as at 8 December 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Furniture & Equipment	5,110 00	NIL
Book Debts	36,000 00	6,000 00
Cash at Bank	8,000 00	8,000 00
Estimated total assets available for preferential creditors		14,000 00

Signature  Date 08/12/2016

Cold Call Elimination Limited
Statement Of Affairs as at 8 December 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	14,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	14,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	14,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	14,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	14,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,579 00
Employees	1,000 00
HM Revenue & Customs	59,319 00
ICO Fine	75,060 00
	145,958 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(131,958 00)
Estimated deficiency/surplus as regards creditors	(131,958 00)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(131,968 00)

Signature L. Maste Date 08/12/2016

Quantuma LLP
Cold Call Elimination Limited
B - Company Creditors

Key	Name	Address	£
C000	Mr J Varley	Devonshires LLP, 30 Finsbury Circus, London, EC2M 7DT	0 00
CE01	Equinox	FAO Mr A Hunt, 10 Shannon Way, Tewksbury Business Park, Tewksbury, GL20 8ND	10,000 00
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	59,319 41
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs	DMB, HMRC DMB, BX5 320	0 00
CI01	Information Commissioners Office	FAO Sarah Jones, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF	75,000 00
CJ01	Jacobs Enforcement	6 Europa Boulevard, Birkenhead, Merseyside, England, CH41 4PE	597 00
7 Entries Totalling			144,916 41