

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08634134

(a) Insert full name of company

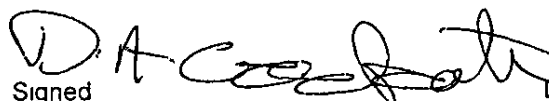
Name of Company  
(a) 64K Solutions Ltd

(b) Insert full name and addresses

IAWe (b)  
Deborah Ann Cockerton  
DCA Business Recovery LLP  
2 Nelson Street  
Southend-on-Sea  
Essex  
SS1 1EF  
United Kingdom

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at (c) 20 August 2015



Signed

Date 20 August 2015

Presenter's name, address and reference (if any)

DCA Business Recovery LLP  
2 Nelson Street  
Southend-on-Sea  
Essex  
SS1 1EF  
United Kingdom  
DAC/LK/D0184

For Official Use

Liquidation Section

Post Room

SATURDAY



QIQ

\*Q4EBCQLC\*

22/08/2015

#69

COMPANIES HOUSE

## Statement of Affairs

64K Solutions Ltd

Statement as to affairs of 64K Solutions Ltd

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on the 20<sup>th</sup> August 2015 being a date not more than 14 days before the date of the resolution for winding up

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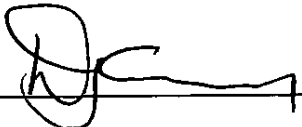
### Statement of truth

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

Full Name

D.J. ESSER

Signed



Dated

20/8/15

64K SOLUTIONS LTD

**Summary of Assets**

Assets

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

None

0

0

**Assets:**

Tangible Assets

7,198

0

Cash at Bank

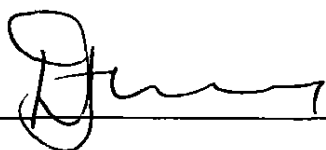
3

3

**Estimated total assets available for preferential  
creditors**

**3**

Signature



Date

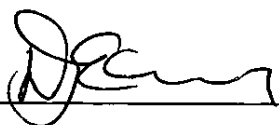
20/8/15

64K SOLUTIONS LTD

**Summary of liabilities**

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from previous page)		3
<b>Preferential creditors:</b>		
None	-	
Total Preferential Claim		-
Estimated surplus as regards preferential creditors		3
Estimated total assets available for floating charge holders		-
Debts secured by floating charges		
None	-	-
Estimated surplus of assets after floating charges		3
Total assets available to unsecured creditors		3
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director	4,800	
Corporation Tax	24,355	
		(29,155)
Estimated deficiency as regards non-preferential creditors		(29,152)
Issued and called up capital		
Ordinary	2	(2)
Estimated total deficiency as regards members		(29,154)

Signature



Date

20/8/15

**64K SOLUTIONS LTD  
COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession


Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
British Gas Business C/O Lynn Taylor	KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham, B3 2DL				
BT UK Insolvency	Dept W, Durham TE, Providence Row, Durham, DH1 1RR				
Collector of Taxes	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	24,354 98			
David Essery	C/O 28 Bell Street, Sawbridgeworth, Hertfordshire, CM21 9AN	4,800			
HM Customs & Excise	Queens Dock, Liverpool, L74 4AA				
HM Revenue & Customs	VAT Central Unit, Alexander House, 21 Victoria Avenue, Southend on Sea, Essex, SS9 1AT				
HM Revenue and Customs	Debt Management, Essex Office, Dencora Court, Tyers Avenue, Southend on Sea, SS1 2BE				
Inland Revenue	Accounts Office Cumberland, Cumberland, Glasgow, G67 1YZ				
Insolvency and Securities	HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ				
The Insolvency Exchange	City Gate East, Tollhouse, Nottingham, NG1 5FS				
<b>Totals</b>		29,154 98			

Signature 

Date 20/8/15

64K SOLUTIONS LTD  
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
David Essery	C/O - 28 Bell Street, Sawbridgeworth, Hertfordshire, CM21 9AN	Ordinary	1	£1 00
Donna Essery	C/O - 28 Bell Street, Sawbridgeworth, Hertfordshire, CM21 9AN	Ordinary	1	£1 00

Signature 

Date 20/8/15