2.16B

The Insolvency Act 1986

### Notice of statement of affairs

Name of Company Coal Intelligent Technology Limited Company number 09462463

High Court of Justice

(full name of court)

Court case number 1127 of 2017

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)

Simon Franklin Plant

SFP

9 Ensign House Admirals Way Marsh Wall Landon E14 9XQ

**Daniel Plant** SFP 9 Ensign House Admirals Way Marsh Wall

London

attach a copy of:-

\*Delete as applicable

\*the statement(s) of affairs;

\*the statement(s) of concurrence;

\*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company.

Signed

deint / Administrator(s)

Dated

22 March 2017

### **Contact Details:**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

The contact information that you give will be visible to searchers of the

Simon Franklin Plant SFP

9 Ensign House Admirals Way Marsh Wall London

020 7538 2222 DX Exchange

**DX Number** 

E14 9XQ

When you have completed and signed this form, please send it to the Registrar of Companies at:-

Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff



25/03/2017 A23 COMPANIES HOUSE

# Statement of affairs

	Name of Company Coal Intelligent Technology Limited	Company number 09462463
	In the High Court of Justice	Court case number (177) of 2017
(a) Insert name and address o egistered office of the company	Statement as to the affairs of (a) Coal Intelligent Technology 7-17 Jewry Street London EC3N 2EX	gy Limited of
(b) Insert date	on the (b) 10 February 2017, the date that the company ente	ered administration.
	Statement of Truth	
	I believe that the facts stated in this statement of affairs are a affairs of the above named company as at (b) $\frac{10/2/20}{20}$ administration.	
	Full name NICCIA CHERTL JENKINS	
	Signed W Leiling	
	Dated 2/3/2017	

# A1 – Summary of Liabilities

Estimated total assets available for floating charge holders  Debts secured by floating charges  Estimated deficiency/surplus of assets after floating charges  Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  Estimated deficiency/surplus as regards non-preferential creditors  (excluding any shortfall to floating charge holders)  £  Shortfall to floating charge holders (brought down)	Estimated to realise £
Estimated deficiency/surplus as regards preferential creditors  Estimated prescribed part of net property where applicable (to carry forward)  Estimated total assets available for floating charge holders  Debts secured by floating charges  Estimated deficiency/surplus of assets after floating charges  Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)  Shortfall to floating charge holders (brought down)	£ 5000
Estimated prescribed part of net property where applicable (to carry forward)  Estimated total assets available for floating charge holders  Debts secured by floating charges  Estimated deficiency/surplus of assets after floating charges  Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)  Shortfall to floating charge holders (brought down)	00 (6800)
Estimated prescribed part of net property where applicable (to carry forward)  Estimated total assets available for floating charge holders  Debts secured by floating charges  Estimated deficiency/surplus of assets after floating charges  Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)  Shortfall to floating charge holders (brought down)	£ (1800)
Debts secured by floating charges  Estimated deficiency/surplus of assets after floating charges  Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)  £  Shortfall to floating charge holders (brought down)	
Estimated deficiency/surplus of assets after floating charges  Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)  Shortfall to floating charge holders (brought down)	£ (1800)
Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)  Shortfall to floating charge holders (brought down)	5,557
Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)  Shortfall to floating charge holders (brought down)	£ (1,164,357
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)  Shortfall to floating charge holders (brought down)	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)  £ Shortfall to floating charge holders (brought down)	£(1,161,357
(excluding any shortfall to floating charge holders)  £ Shortfall to floating charge holders (brought down)	0, 330
Shortfall to floating charge holders (brought down)	(3,134,6
Estimated deficiency/surplus as regards creditors    Issued and called up capital   PLECTRONCE SHARES   175    E / ORDANKT SHARES   175	
Issued and called up capital  ORDANET  SHARES	000
	(176000) £ (3,313,65
Estimated total deficiency/s <del>urplus</del> as regards members	£ (3,313,65
Signature 2/3/17	

## A - Summary of Assets

	<del></del>	
Assets		
	Book	Estimated to
Aggata aubicat to fived abores:	Value £	Realise £
Assets subject to fixed charge:		
GOODLEE	639,686	1,200,000
BOOK DASTS	3199,724	1200,000
LEASEMOUS PROPERTY	112234	ancorman
BIBBY FEMANCHAL SERVICES	18252043	1200,000
BIBRY PANAMERICA SCHOOL	(2) 115 (57)	(2,365,557)
Ordered to Comment of the	(2,365,21)	(2, 30-1
DEFECT TO FLORTING CHARGE		1 165, 53
GOODS SUBJECT TO LEASING	ancie Thing	176,000
coase chotices as file attacks list	(176,000)	(1,165,557) 176,000 (176,000)
A seeds subject to Gostine shares		NIL
Assets subject to floating charge:		
MUTUL VEHICLES	12945	UNCORTATAL
FIXTURES & FITTINGS	12945	UNCORTAIN
Uncharged assets:		
NoNE		
Estimated total assets available for preferential creditors		5000
	<u> </u>	\. <u></u>

Signature Whaley Date 2/3/17

# COMPANY CREDITORS

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. Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers

Value of security £		107AC DUG	TOTAL OUE	Torte Du	32 3	102/10 01/6	TOTAL DUE						
Date security given	2.121.1	41/6/16	71/0/17	18/10/16	) + / + c	9/ 01/	27/10/16					1. 1.	
Details of any secunity held by creditor	£30% 1 pm. 150		TOTAL TERSONER	1 PRESONEL		100000	1 PRESONEL						
Amount of debt	1	£ 2900	X 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	140K	7 40%		£ 50K	£50K	11.1.1	2			
Address (with postcode)	248a MARYECTSONE PERRO, NUTLOS	HOLIGICA HOUSE, SI JOHN STREET	REPOTAG INTERNATIONAL BRENESS	J		SAAJBEROK HOUSE DOPLETAGE RUSENCES	PARK, STATION ROAD, ACELLIDO	PORTAL	Vanish - 0:00:07 - 0:00:07				
Name of creditor or Claimant	£2808	FLEXINASE		INVESTEL	CAML		SMAINALINA	HARC	COFOLTOR 1ECT				

Signature M Lydung Date

# COMPANY SHAREHOLDERS

_			· —	 	 	 	,	
	Details of Shares held	Of Mensor Popular	PREFERENCE SHARES					
	Nominal Value	000)	175000					76000
	No. of shares held	8 2	175000					TOTALS /76000 /76000
	Address (with postcode)	SSIF GMT ROMS, FORMERS, ESSEX	SSIF 947					TOTALS
	Name of Shareholder	Kark Aus	HELEN ALLEN					

Date 2/3/

Signature

### Aged Payables COAL Intelligent Technology Limited February 2017

	Current	January	December	November	Older	Total
Payables						
@UnifiedGB Ltd	£0.00	00.02	£2,850.00	20,02	20.00	£2,850.00
108 CONSULTANCY LTD	£0.00		£9,427.20	00.03	20.03	£21,800.40
Acegreen Computing Ltd	€0.00	£3,276.00	£0.00	£0.00	£0.00	£3,276.00
Agite First Limited	£14,895.00	20.02	£4,355.00	20.00	£0.00	£19,250.00
Aisa Pa Consultancy	£0.00		£350.00	£0.00	£0.0D	£3,950.00
Albidus Limited	£2,160.00		00.03	00.03	00.03	£2,150.00
ALM Legends Ltd	00.03		£0.00 £1,690.00	00.03 00.03	00.03 00.03	£19,530.00 £2,535.00
Ambler Office Services Limited	£0.00 £2.413.88		£0.00 £0.00	00.03 00.03	£0.00	£2,413.88
ATS Input AWUK LIMITED	£5,250.00		£0.00	£0.00	£0.00	£9,750.00
Bayley Consultancy	£0.00		£9,351.73	£0.00	£0.00	£9,351.73
Baylis Information Technology	£10,080.00	£0.00	£0.00	£0.00	£0.00	£10,080.00
Best Employment Services Limited	£0.00	£2,196.00	£0,00	£0.00	£0.00	£2,196.00
Blackfinch Solutions	£4,536.00		00.03	£0.00	£0.00	£4,536.00
BLUE BOTTLE (Jon Brown) ASSO		·	0.03	0.03	00.03	£8,640.00
Brookson Solutions Ltd	£4,296.00	£644.40	00.03	00.03	00.03 00.03	£4,940.40
Business Centric IT Limited	20.00	•	£22,862.84 £0.00	00.03 00.03	10.00 00.03	£40,031.35 £4,536.00
C Roche Solutions Limited CAPITAL IT LIMITED	£4,536.00 £19,980.00	00.03	£0.03	£0.00	£0.00	£19,980.00
CBRE GROUND FLOOR - T49095			£31,56	00.03 00.03	£0.00	£31.66
CF Corporate Finance Limited	£0.00		0.03	£0.00	£1,716.38	£1,716,38
Cheng IT Solutions	00.03		20.00	£0.00	£0.00	£8,568.00
Cloud Ventures Ltd	£12,348.00	£0,00	£0.00	£0.00	£0.00	£12,348.00
Code Concepts Ltd	£10,710.00	£3,315.00	€0.00	00.03	£0.00	£14,025.00
Colleague Software - Direct Debit	£0.00		£1,230.00	£0.00	£0.00	£1,230.00
Contractor Umbrella Ltd	£0.00	· ·	00.03	£0.00	£0.00	£10,332.00
Crouch Chapman	00.03		£0.00	£18,720.00	00.03 00.03	£18,720.00
D A Creative Ltd	00.03		09.088,13 00.03	00.03 00.03	00.03 00.03	£1,680.00 £11,3 <b>4</b> 0.00
OataHelix Ltd	£11,340.00 £0.00		£0.00	£0.00	£0.00	£3,648.40
DATASPOT LIMITED (Brookson) DC Direct Limited	£393.78		£1,310.68	£508.44	20.00	£2,212.90
Dell Corporation Ltd	00.02		80.03	00.03	0.02	£20,243.52
Designst	£0.00		£0.00	£0.00	£0.00	£2,284.80
DevSupport	£10,080.00	£2,510.00	£0.00	£0.00	£0.00	£12,590.00
Didomi Solutions Ltd	20.03		£0.00	20.03	00.03	£16,740.00
DLP Support Ltd	£4,158.00	£0.00	£0.00	20.00	00.03	£4,158.00
DN - DM Associates Limited	£12,600.00	00.02	£10,200.00	£0.00	£0.00	£22,800.00 £237.00
Docklands & City Dairies Limited	£0.00 £0.00	00.02 00.03	£48.00 £152.00	£40,80 £114,00	£51.60 £0.00	£266.00
Due Diligence Checking Ltd	00.03	00.03	£132.00	00.02 00.02	£0.01	£0.01
dummy  Dynamic Computer Consultants	£0.00	£7,980.00	£0,00	£0.00	£0.00	£7,980.00
DZO Limited	00.02	00.00	28,889.08	£0.00	£0.00	£8,889.08
Enterprise Managed Services Ltd	00.03	£0.00	£0.00	£206.28	£542.40	£748.68
EPS Site Solutions	00.03	00.03	00.03	00.03	£8,598.78	£8,598.78
ESignia Solutions Ltd	00.03	£8,424.00	£15,444.00	£0.00	£0.00	£23,868.00
eWORX LTD	£0.00	£1,152.00	£9,672.00	0.00	00.03	£10,824.00
Experian	20.03	£0.00	£6,42	0.00£	00.03 00.03	£6,42 £13,800.00
Extreme Agile	00.03	00.03 00.03	£13,800.00	00.03 00.03	£0.00	£3,360.00
Finetec IT Services	£3,360,00 £0,00	£0.00 00.03	00.03 00.03	£0.00	£8,904.00	£8,904.00
Function Business Services GenRoks Ltd	£0.00	£0.00	£11,514.00	£13,332.00	£0.00	£24,846.00
GM Digital Marketing	00.03	£7,884.00	00.03	£0.00	£0.00	£7,884.00
Green Genies Ltd	£11,016.00	£12,117.60	£0.00	£0.00	£0.00	£23,133.60
H Marx Consulting Ltd	00.03	£6,820.00	£0.00	20.00	00.02	£6,820.00
HealthShield - Direct Debit	00.02	£105.73	£0.00	£0.00	£0.00	£105.73
lcodejs Limited	£0.00		£0.00	£7,560.00	0.03	£7,560.00
Infolytix Solutions	00.03	£17,220.00	£0.00	£0.00	0.03	£17,220.00
ITHouse Limited	00.03	£480.00	00.03	£0.00 £1,440.00	£0.00 £5,040.00	£480.00 £6,480.00
J H Brett Consultancy	£0.00 £0.00	£0.00 £3,240.00	20.00 20.00	£1,440.00 £0.00	£0.00	£3,240.00
Jacob Well Ltd	00.03	£0.00	£0.00	£0.00	£256,837.60	£256,837.60
Jade Global Jay Contracts Ltd	£2,100.00	£1,700.00	£0.00	£0.00	00.03	£3,800.00
JDR Test Consultancy	00.03	£7,938.91	£262.25	00.03	£0.00	£8,201.16
Jobserve	£1,440.00	00.03	£0.00	£0.00	£0.02	£1,440.00
Jobsite	£1,050.00	£1,050.00	£1,050.00	20.00	00.03	£3,150.00
KASHMIA LTD	£8,541.00	€0.00	€0.00	£0.00	£0.00	£8,541.00
KHJ Executive Services	£5,449.45	00.03	00.03	0.00	00.03	£5,449.45
KMF SOLUTIONS LTD	£10,260.00	20.00	£9,180.00	0.03	00.03	£19,440.00
Kop End Ltd	00.02	£3,276.00	£0.00	00.03	£0.00	£3,276.00
L8on Apps	00.03 00.00	£10,837,50 £0.00	£5,584.50 £0.00	00.03 00.03	£0.00 £14,027.31	£16,422.00 £14,027.31
LKK Solution Services Ltd	00.0 <del>3</del> 00.03	£25,920.00	£0.00	£0.00	£0.00	£25,920.00
Maistry Consultancy Ltd	10.00		20.00			

Solution Services Lid £0.00 £0. stry Consultancy Ltd £0.00 £25,920.

Mark Barwick Consulting Limited	20.00	£12,600.00	£0.00	£0.00	£0.00	£12,600.00
Mayo Bureau	00.03	£6,936.00	£0.00	£0.00	£0.00	£6,936.00
MDTEC UK LTD	20.00	£8,160.00	00.02	€0.00	£0.00	£8,160.00
MGS Project Services Ltd	00.03	£3,320.00	£0.00	€0.00	00.03	£3,320.00
MILESTONES IT LTD	00.03	£0.00	£15,600.00	£0.00	£19,110.00	£34,710.00
Mosphere Consulting	£12,960.00	£0.00	£0.00	00.03	00.03	£12,960.00
MOTV8 Limited	20.00	£3,380.00	£910.00	£0.00	£0.00	£4,290.00
MPD COUSINS	£2,904.00	£3,168.00	£4,488.00	£0.00	£0.00	£10,560.00
MYPIECE LIMITED	£0.00	£0.00	£6,650,00	£0.00	00.03	£6,650.00
Net Dolan Limited	£3,840.00	£0.00	£0.00	£0.00	00.03	£3,840.00
Nomistar	00.03	00.03	£9,180.00	£0.00	00.03	£9,180.00
Oxygen	00.03	£0.00	£0.00	£0.00	£13,150.00	£13,150.00
PAGLA UK Ltd	00.02	£9,954.00	£0.00	€0.00	£0.00	£9,954.00
Parasol Ltd	£0.00	£10,054.80	£1,106.00	00.03	£0.00	£11,160.B0
Peers Services Ltd	£3,705.00	£0.00	£0.00	00.03	£0.00	£3,705.00
Picox Services Ltd	£0.00	€0.00	£0.00	£8,010.44	00.02	£8,010.44
PR IT Management Ltd	00.03	£0.00	£471.78	£0.00	£0.00	£471.78
PROJ F,S Limited	£12,326.16	£9,110.64	£0.00	£0.00	0.00£	£21,436.80
Project Manage IT	£0.00	£0.00	£0.00	£16,500.00	£0.00	£16,500.00
QST Ltd	£0.00	0.00	£0.00	£5,400.00	£0.00	£5,400.00
QUARRY VIEW BUSINESS SOLU"	£240.00	£4,530.84	20.00	£0.00	£0.00	£4,770.84
Rainbow Global Network Services I	£7,204.48	£0.00	£0.00	£0.00	00.03	£7,204.48
Reuse Technology Group Ltd	£0.00	£0.00	£130.50	£0.00	£0.00	£130.50
Ritaanu Consultancy Service	£9,180.00	20.00	00.03	£0.00	£0.00	£9,180.00
Robum Solutions Limited	20.00	£5,712.00	£0.00	£0.00	£0.00	£5,712.00
S G Saint Limited	00.03	£6,725.40	00.03	00.02	£0.00	£6,725.40
S2-INC Ltd	£3,150.00	0.00	£0.00	£0.00	£0.00	£3,150.00
Saish Infotech Ltd	0.00	£13,920.00	£0.00	£0.00	£0.00	£13,920.00
Shishodia Ltd.	00.03	£8,670.00	00.03	£0.00	£0.00	£8,670.00
Simplify Business Ltd	£8,611.20	£2,295.00	00.03	£0.00	£0.00	£10,906.20
SIRI TECH Ltd (Hatel Datta)	0.03	£8,808.00	£0.00	20.00	£0.00	28,808.00
Solution World	0.00	£7,279.88	£0.00	£0.00	£0.00	£7,279.88
Sonny G	00.03	£10,260.00	£0.00	0.00	0.00	£10,260.00
Sparkstgnite	£0.00	£7,959.06	00.03	£0.00	£0.00	£7,959.06
Spectra Consultants Ltd	00.03	£3,230.00	00.02	£0.00	00.03	£3,230.00
SQWEGG Ltd	£0.00	£4,104.00	£0.00	00.03	00.03	£4,104.00
Swiles Consulting Ltd	£0.00	£5,040.00	£0.00	00.02	0.00	£5,040.00
Tanisoft Consulting Ltd	£9,626.40	£5,918.00	£0.00	00.02	£0.00	£15,544.40
Target Umbrella Ltd	£11,610.00	£15,963.00	£5,400.00	00.03	00.03	£32,973.00
Taylor Maclaine Services Ltd	£0.00 £0.00	£384.00	£384.00	£384.00	£0.00	£1,152.00
Tech Computers Ltd Tech Savvy Consultancy Ltd	00.03	£3,042.00 £9,975.00	00.00 00.03	00.03	0.03	£3,042.00
Techwest Ltd	£4,914,00	£9,973.00	£0.00	£0.00 £0.00	£0.00	£9,975.00
TEST TECH LABS LIMITED	£0.00	£0.00	£1,080.00	£0.00	£0.00	£4,914.00
Thinnet Ltd	20.00	£0.00	£2,520.00	£0.00	0.00 00.03	£1,080.00
Todo Systems Ltd	00.02	£2,574.00	£0.00	£0.00	£0.00	£2,520.00 £2,574.00
Tommy Boulter	£826.50	£826.50	£826.50	£0.00	£0.00	£2,479.50
Topology MS Limited	£0.00	£6,000.00	£0.00	£0.00	£0.00	£6,000.00
Totaljobs Group Ltd	20.00	£1,236.00	£1,701.00	£1,701.00	£0.00	£4,638.00
Transit Networks Ltd	£0.00	20.00	£960.00	£0.00	£0.00	£960.00
Turan Soft	£8,167.20	£0.00	£0.00	20.00	£0.00	£8,167.20
TX Perfect Ltd	£0.00	£13,500.00	£0.00	£0.00	£0.00	£13,500.00
Vasu Laces Limited	£0.00	20.00	£12,936.00	£12,936,00	£0.00	£25,872.00
Virgin Active Health Cl	0.00	£71,44	£71.44	£71.44	£3,102,74	£3,317,06
Vision Computech Limited	£0.00	£9,273.60	£0.00	£5,198.00	£0.00	£14,471.60
Westacre Solutions	£0,00	£0.00	£12,960.00	£15,120.00	£0.00	£28,080.00
Willow & Co Hampshire Ltd	£0.00	£3,042.00	£0.00	£0.00	£0.00	£3,042.00
Wright Legal Counsel	20.00	£7,056.00	£6,720.00	£0.00	£0.00	£13,776.00
XOR CONSULTING LIMITED	£13,860.00	£11,220.00	£0.00	00.03	20.00	£25,080.00
Zartex	£8,122.40	£5,198.00	£0.00	20.00	20.00	£14,320.40
Total Payables	£295,240.45	£507,154.33	£225,036.58	£107,242,40	£331,080.82	£1,465,754.58
						.,

	Current	January	D	ecember	November	Older	Total	
Expense Claims								
Andy Wood	£0	.00	£0.00	£3,534.00	£	0.00	£941.19	£4,475.19
Paul Robinson	£0	0.00	£0.00	£50.00	£	0.00	£50.00	£100.00
Total Expense Claims	£0	.00	£0.00	€3,584,00	£	0.00	£991.19	£4,575.19

 Total
 £295,240,45
 £507,154,33
 £228,620,58
 £107,242,40
 £332,072,01
 £1,470,329,77

 20.0799%
 34.4926%
 15.5489%
 7,2938%
 22,5849%

Mesely 2/3/17

Kop End Ltd		36 Southern Parade				Presson	Lenceshire	PR1 4NJ	United Kingdom		
Lion Apps LLO Solution Services Ltd	Aksolution@gmall.com	219 Southend Arterial Road	Homehurch	į	1	RM11 25Q			•	07507 482 656	
Missery Consultancy to Mark Barwick Consulting Umited Mayo Gurea MOTEC UK 170		de St Andrews Close	Thames Ditton	SURREY	307 535			KT7 GAF			
MGS Project Services Itd MRESTOMES IT LTD Mospher Consulting MATTER It has set		76 A Buxton Rd	London					E15 1QU			
MAD COUSING MAPIECE LIMITED Net Doban tended Northstar		3 Nyon Grav	London					SE6 4EU			
Origen PAGIA UK tid Parasiltid Perris Services tid Picos Services tid	renti Oprasolgroup Co.uk Ender, bu Ognafi com	30 Rew Road Parasol House 630 Whodmill Street 37 Mary Rose Close	Bughton 840 Pbs Court chafford Hundred	Gast Susses Centre Park Gravs, Essex		Centre Park Rochester	Warrington Kent	BNI IBN WAI IRL MEZ 3XU RMIS GV	United Kingdom	07733 644433	
PR II Management Lid PRDJ F.S. Limked Project Manage II	invoking@sum-it, ea James.Shartar@hotmeil.co.uk	9-13 Fulham High Street	ноднот					SW6 3JH	-	0800 0807 457	
OST ILM QUARRY VIEW BUSINÉSS SOLUTIONS Rahbow Gobal Herwork Services ILB - Direct Debit Reuse Technology Group Ltd Reuse Technology Group Ltd	briogrambow-gobalco uk damelgravseresydelico uk	WEST CHRINOCK Chienhams Farm Unit 31, Bartow Way	CREWKERNE London Road Fairview industrial Park	SOMERSET		West Kingsdown Rainham	Sevenoals	TAIS 7QA TNIS 68T RM13 8BF		0844 880 7575 08 0844 7702380	0844 830 7576
Authority service Authority Christophers Invited Authority Christophers S. G. Saint Umsted S. Saint Umsted S. Saint Umsted S. Saint Invited S. Saint Umsted S. Saint Christophers S. Saint Christophers S. Saint Christophers	члопы № Вісониет.соп	1A Fir Walk S Lavender Park	Woodford Green Swinley Road	Epter		Ascet	Berkshire	KS# 07D \$15 28D	United Kingdom		
Simple Ranges Ltd Simple Ranges Ltd Selviton World Solviton World Sound dense Sound dense	remitta ncest∰slmplik/business,co.uk	The Obl Fire Station Brunel House	Darkey Abbey milbs 340 Skecrest Court	DERBYS Warrington		Darkey Abbey		DE22 102 WAJ 1RG			
Species Consultants Ltd SQWEGG Ltd SWMes Consulting Ltd	(_senth# btopenworld com	9 Greenatra Place Apple Barn Cottage	Meckbridge Grevatts Lane	WALLMGTON		SURREY West Sussex		SM6 7EG BN17 SRE		7903802333	
Tankoh Consultang Lid Tangar Umbreds Lid Tangar Umbreds Lid Tayor Machine Sewices Lid Tech Computers Lid Tech Somputers Lid Tech Sowy Consultanty Lid Techwest Lid Techwest Lid Techwest Lid Techwest Lid Techwest Lid Tech Lass LishITED	Lab Thompson@Largetumbrefla.co ult. paul.a.ncharch@bilotecnet.com	Warnford Count 27 hurkigh Avenue 4 Weston Grove 19 Top Port 1 Bemisson Count 11 \$HAPP HOUSE	29 Throgenorron Street Woodfor Green Maghuli Farndon 6 HEATHER CLOSE	Kenden LOHDON		Essex Liverpool Beckenham Chester	Mersepside Cheshire	ECZN ZAT KGB EDO LG1 SLA BUS GRU CN3 GPQ SWB 36T	United Kingdom United Kingdom	OBOQ 012 1246 1829271757	
Trade System Ltd Tode System Ltd Tommy Bouker Tommy Bouker Topology MS Umited Totalebis Group Ltd	ar@totaljobsgroup.com account@furatineworks.co.uit.	1052 Green Lane Suke 131	8 Shepherd Market			Dagenham London London		RM8 18T W17JN ECHN 2EX	United Idrigdom	1707871610 0000 1585261 0045 6804695	1707658087
Trans soft Trans soft Vasu Lees United Vasu Lees United Vagin Active Health Of Vagin Active Health Of Vagin Active Health Of Vasu Computed Linked Vastace Solution Vallow & Co Hampshie Uid Vallow &	ti, thamb <b>ilg p</b> mak.com adming vasdaces.com adming vasdaces.com jamesjohmat <b>g</b> it @ gmak.com	k3 brockwood Cose 6 Reprodes Way 100 Agerrgate Street	Duston East Croydon			Morthampton London		OND SIW ECIA 4LX		0207 562 2119	

James J.

2/3/17

Contactivane	Emalladdress	POaddymatine	POAddress Inc.	POstdone Street	Carlo de la carlo	Š	ST S	DOBertaffeda	OCcurator	1	4
OUNfledGB ttd	accounts@pyramid-presentations.co.uk									i marcula il constituti di	
108 CONSULTANCY LTD		THE APEX	2 SHENIFFS ORCHARD	COVENTRY				CV1 3PP			
Acepteen Lomputing Ltd Agle First Limited		10 Juniper dank				Stockport	Greater Manchesser	કાર ભા	United Kingdom		
Aise Pa Consultanty											
Albidus Limited	office@sibidus.co.uk									1985844940	
ALM ingends (1d Ambier Office Services Umited	richard@abmlerservices.co.uk	31C Machinane Ro 35&A Grefton Road	Lovidoni Lodisbattom			Orphetiton	Kamh	W12 7IY BRG THIN		07905 845 380	
ATS Input		;				•					
AWOK UMRIED Bayley Consultancy	hourse broakson.co.uk	Grunel House	340 Filtecrest Court	Centre Park	Warrington			WA1 1RG		0645 058 1200	0845 058 1250
Baylis Information Technology											
Best Employment Services Limited Blackflorts Columns											
BLUE BOTTLE (Jon Brown) ASSOCIATES LIMITED		1 Chestnut Lane	Amensham	BUCK				HP6 6FN			
Brookson Solutions Ltd	remittances@brookson.co.ut	Bruneff House	340 Firecrest Court	WARRINGTON		Warrington	Cheshire	WA1 1RG			
Business Centric IT Limited		South Lodge	Park Lane	West Grinstead		West Sussex		RH13 <		07808 930 542	
CAMI,	Stave Davies grantly good com										
CANTAL IT UMITED		67 Chadville Gardens	Romford					BUNG SUM			
CARE GROUND FLOOR - T490951	Inda.rudd @cbre.com	St Martin's Court	10 Paternoster Row			Tondon		EC4M 7HP		0207 182 2000	0207 182 2001
CF Corporate Finance Umiked		Reding International Business Park				Reading	Berkshire	RGZ 6AA			
Chang it southers											
Code Concerns lid											
Coffeague Software - Direct Debit		The Control Tower	Witches I Way			Rackheath				219257 50310	
Contractor Umbrella 1td											
Crouch Chapman	kfoster@crouchchapman.co.uk	62 Wilson Street	LONDON					ECZA 28U		020 7782 0007	
D A Creative Ltd	mall@paystream.co.uk										
Detaillette ttd	sales@datahetn.co.uk	4 Calder Court	Arry Johnson Way	Blackpool		Lanceshire		FY4 2RH		078 2687 9715	
DATASPOT LIMITED (Brookson)		Detaspot	76 Keston Rd, CR7 68S			SURREY		CR7 6BS			
OC Direct United	rachei german rosii.co.ux	Matthew James Building	Unit 3 Anchor Bouleverd			Crossways Business Park	Dartford	DA2 60H		020 3137 9364	
Des Location Lin	Vashi_Monamana@UKE.com	Dell House	The Boulevard, Cain Road			Brackhell	Berkshire	RG12 11F			
DevSupport											
Didomi Solutions Ltd											
DLP Support Ltd		20 Lucerne Ltd	Harold Hill			Romford		RM3 885			
DN - DM Associates Limited	rtoster croudichapman co uk		:					:			
One Officers Carting 1st	SAICS COLLEGE HAS LOUR AND LOUR	TV-12 Indines road	Depute				E HEZ	KG11 OHS		01704454150	
Dynamic Computer Consultants											
D20 Limited											
Enterprise Managed Services Ltd	Accounts Receivable@amey.co.uk	The Sherard Building	Edmund Halley Road			Ordard		0)X4 4DQ	¥		
EPS Site Solutions		180/156 Kings Cross Road	nopuol	7		dud.		WC1X 9DE			
E-WORK LTD		25 Inches Court	DANDOM	partilizade		200		KS0 2F3			
Expertan	accounts, receivable@ uk. expertan.com	Tabot House	Tabot Street	MOTTINGHAM				NGBO 1TH		0115 934 4549	
Extreme Aglie	mall@paystream.co.uk										
Exbob trd											
Finetec IT Services		£9 Plymouth Road	Chafford Hundred	Grays	Ettex			RIMG GBL			
Function Business Services	tiones@function-online.com	35h Marsh Way	Fairniss Industrial Back	Rainham Score		Rainham	Freez	HUS CLWO		0361 8117 000	F7CF 8F17 050
Gentloks Ltd											
GM Digkal Marketing	glovanni, multipgmall.com										
Green Genles Ltd		270 Oak Square	LONDON	WG GWS							
H Man Consulted Ltd	te en Mathathand Cala	Charte Wass	And and the first				, in the second	303 677 0		01130 60666	226136 02610
HM Berenus & Customs	Salk-liththam@expertan.com	Corporation Tax								6559950470	000000000000000000000000000000000000000
HAMIC PAYE											
HMRCVAT			1								
Rodels Limited	Description Condition	FBI 14 Amsworth Court	14 Mough Close	uopuot				10V 10 260			
Arvester Asset Finance Pic - DRECT DEBIT		Reading International Business Park	Reading	Bertshire	RG2 6AA						
IT HOUSE LIA	houzefayousuf@hotmail.com	Houzefa Yousuf									
JH Brett Consultanty Jacob Well Ld	finance plantgroup.com										
Jade Glabal	Lh dominy@Jadeglobalgroup com	Unit E1	Thamesway Business Centre	Rainham		Ester		RM13 8BT			
Jay Contracts (1d		9 Wey todge Close	Liphook	Hampshire				GU30 7DE			
JOH Test Consultancy Johnsone	accounts Piobserve.con	Tower Business Park	Topree	romonutu.		Colchester	fiser	COS 9CX		01621 817335	01621 813357
Johnste	kaylegh.izzard@jobsite.co.uk										
KASHIMIA (TD		1 Luton Cottages	The Street	Selling, Nr Faversham		KENT		M£13 9RQ		01227 752613	
KHJ Executive Sarvices KMF SOLUTIONS LTD		25 GRESHAMS WAY	EDEMBAIDGE	KENT				y swit			
									•		•

Myself 2/3/7