

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company
Coal Intelligent Technology Limited

Company number
09462463

In the 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  
S F P  
9 Ensign House  
Admirals Way  
Marsh Wall  
London  
E14 9XQ

Daniel Plant  
S F P  
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

  
 Joint / 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 public record

Simon Franklin Plant  
S F P  
9 Ensign House  
Admirals Way  
Marsh Wall  
London  
E14 9XQ

020 7538 2222  
DX Exchange

DX Number

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



COMPANIES HOUSE

SATURDAY

## Statement of affairs

Name of Company Coal Intelligent Technology Limited	Company number 09462463
In the High Court of Justice	Court case number of 1127 2017

(a) Insert name and address of  
registered office of the company

Statement as to the affairs of (a) Coal Intelligent Technology Limited of  
7-17 Jewry Street  
London  
EC3N 2EX

(b) Insert date

on the (b) 10 February 2017, the date that the company entered administration.

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### Statement of Truth

I believe that 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 (b) 10/2/2017 the date that the company entered administration.

Full name NICOLA CHERYL JENKINS

Signed 

Dated 2/3/2017

# A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	5000
<b>Liabilities</b>	£	
Preferential creditors:-	6,800	(6,800)
Estimated deficiency/surplus as regards preferential creditors		£ (1,800)
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL	
Estimated total assets available for floating charge holders		£ (1,800)
Debts secured by floating charges	£ 1,165,557	
Estimated deficiency/surplus of assets after floating charges		£ (1,161,357)
Estimated prescribed part of net property where applicable (brought down)	£ NIL	
Total assets available to unsecured creditors		£ (1,161,357)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 1,970,330	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(3,137,687)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	175000	
Issued and called up capital	£ 1000	(176000)
	PREFERENTIAL SHARES	
	ORDINARY SHARES	
Estimated total deficiency/surplus as regards members		£ (3,313,687)

Signature CV Juley

Date 2/3/17

## Assets

Goodbye

## Book DEBTS

LEASEHOLD PROPERTY

BIBBY FINANCIAL SERVICES

DEFICIT TO FURTHER CHARGE

GOODS SUBJECT TO LEASING

PLEASE CHOOSE AS FBI ATTACHED LIST

**Assets subject to floating charge:**

## Motor Vehicles

## FIXTURES & FITTINGS

**Uncharged assets:**

NONE

**Estimated total assets available for preferential creditors**

**Signature**

Signature N. J. J. J. J. Date 2/3/17

Date \_\_\_\_\_

2/3/17

Book Value £	Estimated to Realise £
639,586	UNCERTAIN
3,199,724	1,200,000
17,737	UNCERTAIN
3,557,047	1200,000
(2,365,557)	(2,365,557)
UNCERTAIN	(1,165,557)
(176,000)	176,000
	(176,000)
	NIL
12945	5,000
4922	UNCERTAIN
	5000

# COMPANY CREDITORS

**Note:** You must include all creditors and identify all 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 £
EEBOS	248a MARYEBSTONE ROAD, NW16 6JL	£30k	1 PERSONNEL	21/6/16	TOTAL DUE
FLEXIMIZE	HOLBROOK HOUSE, 51 JOHN STREET IPSWICH, IP3 0AH	£290k	4 PERSONNEL	21/6/16	TOTAL DUE
INVESTEC	READING INTERNATIONAL BUSINESS PARK, READING BERKS, RG2 6AA	£40k	1 PERSONNEL	18/10/16	TOTAL DUE
CAML	30 CANNON STREET, LONDON EC4M 6XH	£40k	1 PERSONNEL	27/10/16	TOTAL DUE
SHAWBROOK	SHAWBROOK HOUSE, DORCHESTER, BUSINESS PARK, STATION ROAD, ABERKING	£50k	1 PERSONNEL	27/10/16	TOTAL DUE
HARC	PORTAL	£50k			
CREDITOR LIST	VARIOUS - REPORT ENCLOSED	£1146.11			

Signature CM Jenkins Date 2/3/17

# COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
KEVIN ALLEN	002 E DM, HIGH ROAD, FULHAM, ESSEX SS17 9HT	1000	1000	ORDINARY SHARES
KEVIN ALLEN	002 E DM, HIGH ROAD, FULHAM, ESSEX SS17 9HT	175000	175000	PREFERENCE SHARES
TOTALS		176000	176000	

Signature CV Jenkins Date 2/3/2017

**Aged Payables**  
**COAL Intelligent Technology Limited**  
**February 2017**

	Current	January	December	November	Older	Total
<b>Payables</b>						
@UnifiedGB Ltd	£0.00	£0.00	£2,850.00	£0.00	£0.00	£2,850.00
108 CONSULTANCY LTD	£0.00	£12,373.20	£9,427.20	£0.00	£0.00	£21,800.40
Acegreen Computing Ltd	£0.00	£3,276.00	£0.00	£0.00	£0.00	£3,276.00
Agile First Limited	£14,895.00	£0.00	£4,355.00	£0.00	£0.00	£19,250.00
Aisa Pa Consultancy	£0.00	£3,600.00	£350.00	£0.00	£0.00	£3,950.00
Albidus Limited	£2,160.00	£0.00	£0.00	£0.00	£0.00	£2,160.00
ALM Legends Ltd	£0.00	£19,530.00	£0.00	£0.00	£0.00	£19,530.00
Ambler Office Services Limited	£0.00	£845.00	£1,690.00	£0.00	£0.00	£2,535.00
ATS Input	£2,413.88	£0.00	£0.00	£0.00	£0.00	£2,413.88
AWUK LIMITED	£5,250.00	£4,500.00	£0.00	£0.00	£0.00	£9,750.00
Bayley Consultancy	£0.00	£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	£0.00	£0.00	£0.00	£0.00	£4,536.00
BLUE BOTTLE (Jon Brown) ASSOCIATES	£0.00	£8,640.00	£0.00	£0.00	£0.00	£8,640.00
Brookson Solutions Ltd	£4,296.00	£644.40	£0.00	£0.00	£0.00	£4,940.40
Business Centric IT Limited	£0.00	£17,168.51	£22,862.84	£0.00	£0.00	£40,031.35
C Roche Solutions Limited	£4,536.00	£0.00	£0.00	£0.00	£0.00	£4,536.00
CAPITAL IT LIMITED	£19,980.00	£0.00	£0.00	£0.00	£0.00	£19,980.00
CBRE GROUND FLOOR - T49095	£0.00	£0.00	£31.66	£0.00	£0.00	£31.66
CF Corporate Finance Limited	£0.00	£0.00	£0.00	£0.00	£1,716.38	£1,716.38
Cheng IT Solutions	£0.00	£8,568.00	£0.00	£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	£0.00	£0.00	£14,025.00
Colleague Software - Direct Debit	£0.00	£0.00	£1,230.00	£0.00	£0.00	£1,230.00
Contractor Umbrella Ltd	£0.00	£10,332.00	£0.00	£0.00	£0.00	£10,332.00
Crouch Chapman	£0.00	£0.00	£0.00	£18,720.00	£0.00	£18,720.00
D A Creative Ltd	£0.00	£0.00	£1,680.00	£0.00	£0.00	£1,680.00
DataHelix Ltd	£11,340.00	£0.00	£0.00	£0.00	£0.00	£11,340.00
DATASPOT LIMITED (Brookson)	£0.00	£3,648.40	£0.00	£0.00	£0.00	£3,648.40
DC Direct Limited	£393.78	£0.00	£1,310.68	£508.44	£0.00	£2,212.90
Dell Corporation Ltd	£0.00	£20,243.52	£0.00	£0.00	£0.00	£20,243.52
Designst	£0.00	£2,284.80	£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	£0.00	£16,740.00	£0.00	£0.00	£0.00	£16,740.00
DLP Support Ltd	£4,158.00	£0.00	£0.00	£0.00	£0.00	£4,158.00
DN - DM Associates Limited	£12,600.00	£0.00	£10,200.00	£0.00	£0.00	£22,800.00
Docklands & City Dairies Limited	£0.00	£96.60	£48.00	£40.80	£51.60	£237.00
Due Diligence Checking Ltd	£0.00	£0.00	£152.00	£114.00	£0.00	£266.00
dummy	£0.00	£0.00	£0.00	£0.00	£0.01	£0.01
Dynamic Computer Consultants	£0.00	£7,980.00	£0.00	£0.00	£0.00	£7,980.00
DZO Limited	£0.00	£0.00	£8,889.08	£0.00	£0.00	£8,889.08
Enterprise Managed Services Ltd	£0.00	£0.00	£0.00	£206.28	£542.40	£748.68
EPS Site Solutions	£0.00	£0.00	£0.00	£0.00	£8,598.78	£8,598.78
ESigna Solutions Ltd	£0.00	£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	£0.00	£10,824.00
Experian	£0.00	£0.00	£6.42	£0.00	£0.00	£6.42
Extreme Agile	£0.00	£0.00	£13,800.00	£0.00	£0.00	£13,800.00
Finetec IT Services	£3,360.00	£0.00	£0.00	£0.00	£0.00	£3,360.00
Function Business Services	£0.00	£0.00	£0.00	£0.00	£8,904.00	£8,904.00
GenRoks Ltd	£0.00	£0.00	£11,514.00	£13,332.00	£0.00	£24,846.00
GM Digital Marketing	£0.00	£7,884.00	£0.00	£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	£0.00	£6,820.00	£0.00	£0.00	£0.00	£6,820.00
HealthShield - Direct Debit	£0.00	£105.73	£0.00	£0.00	£0.00	£105.73
loodejs Limited	£0.00	£0.00	£0.00	£7,560.00	£0.00	£7,560.00
Infolytix Solutions	£0.00	£17,220.00	£0.00	£0.00	£0.00	£17,220.00
ITHouse Limited	£0.00	£480.00	£0.00	£0.00	£0.00	£480.00
J H Brett Consultancy	£0.00	£0.00	£0.00	£1,440.00	£5,040.00	£6,480.00
Jacob Well Ltd	£0.00	£3,240.00	£0.00	£0.00	£0.00	£3,240.00
Jade Global	£0.00	£0.00	£0.00	£0.00	£256,837.60	£256,837.60
Jay Contracts Ltd	£2,100.00	£1,700.00	£0.00	£0.00	£0.00	£3,800.00
JDR Test Consultancy	£0.00	£7,938.91	£262.25	£0.00	£0.00	£8,201.16
Jobserve	£1,440.00	£0.00	£0.00	£0.00	£0.00	£1,440.00
Jobsite	£1,050.00	£1,050.00	£1,050.00	£0.00	£0.00	£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	£0.00	£0.00	£0.00	£0.00	£5,449.45
KMF SOLUTIONS LTD	£10,260.00	£0.00	£9,180.00	£0.00	£0.00	£19,440.00
Kop End Ltd	£0.00	£3,276.00	£0.00	£0.00	£0.00	£3,276.00
L8on Apps	£0.00	£10,837.50	£5,584.50	£0.00	£0.00	£16,422.00
LKK Solution Services Ltd	£0.00	£0.00	£0.00	£0.00	£14,027.31	£14,027.31
Maistry Consultancy Ltd	£0.00	£25,920.00	£0.00	£0.00	£0.00	£25,920.00

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Mark Barwick Consulting Limited	£0.00	£12,600.00	£0.00	£0.00	£0.00	£12,600.00
Mayo Bureau	£0.00	£6,936.00	£0.00	£0.00	£0.00	£6,936.00
MDTEC UK LTD	£0.00	£8,160.00	£0.00	£0.00	£0.00	£8,160.00
MGS Project Services Ltd	£0.00	£3,320.00	£0.00	£0.00	£0.00	£3,320.00
MILESTONES IT LTD	£0.00	£0.00	£15,600.00	£0.00	£19,110.00	£34,710.00
Mosphere Consulting	£12,960.00	£0.00	£0.00	£0.00	£0.00	£12,960.00
MOTV8 Limited	£0.00	£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	£0.00	£6,650.00
Net Dolan Limited	£3,840.00	£0.00	£0.00	£0.00	£0.00	£3,840.00
Nomistar	£0.00	£0.00	£9,180.00	£0.00	£0.00	£9,180.00
Oxygen	£0.00	£0.00	£0.00	£0.00	£13,150.00	£13,150.00
PAGLA UK Ltd	£0.00	£9,954.00	£0.00	£0.00	£0.00	£9,954.00
Parasol Ltd	£0.00	£10,054.80	£1,106.00	£0.00	£0.00	£11,160.80
Peers Services Ltd	£3,705.00	£0.00	£0.00	£0.00	£0.00	£3,705.00
Picox Services Ltd	£0.00	£0.00	£0.00	£8,010.44	£0.00	£8,010.44
PR IT Management Ltd	£0.00	£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	£0.00	£0.00	£0.00	£4,770.84
Rainbow Global Network Services I	£7,204.48	£0.00	£0.00	£0.00	£0.00	£7,204.48
Reuse Technology Group Ltd	£0.00	£0.00	£130.50	£0.00	£0.00	£130.50
Riaanu Consultancy Service	£9,180.00	£0.00	£0.00	£0.00	£0.00	£9,180.00
Robum Solutions Limited	£0.00	£5,712.00	£0.00	£0.00	£0.00	£5,712.00
S G Saint Limited	£0.00	£6,725.40	£0.00	£0.00	£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.	£0.00	£8,670.00	£0.00	£0.00	£0.00	£8,670.00
Simplify Business Ltd	£8,611.20	£2,295.00	£0.00	£0.00	£0.00	£10,906.20
SIRI TECH Ltd (Hatel Datta)	£0.00	£8,808.00	£0.00	£0.00	£0.00	£8,808.00
Solution World	£0.00	£7,279.88	£0.00	£0.00	£0.00	£7,279.88
Sonny G	£0.00	£10,260.00	£0.00	£0.00	£0.00	£10,260.00
Sparkstgnite	£0.00	£7,959.06	£0.00	£0.00	£0.00	£7,959.06
Spectra Consultants Ltd	£0.00	£3,230.00	£0.00	£0.00	£0.00	£3,230.00
SQWEGG Ltd	£0.00	£4,104.00	£0.00	£0.00	£0.00	£4,104.00
Swiles Consulting Ltd	£0.00	£5,040.00	£0.00	£0.00	£0.00	£5,040.00
Tanisoft Consulting Ltd	£9,626.40	£5,918.00	£0.00	£0.00	£0.00	£15,544.40
Target Umbrella Ltd	£11,610.00	£15,963.00	£5,400.00	£0.00	£0.00	£32,973.00
Taylor MacLaine Services Ltd	£0.00	£384.00	£384.00	£384.00	£0.00	£1,152.00
Tech Computers Ltd	£0.00	£3,042.00	£0.00	£0.00	£0.00	£3,042.00
Tech Savvy Consultancy Ltd	£0.00	£9,975.00	£0.00	£0.00	£0.00	£9,975.00
Techwest Ltd	£4,914.00	£0.00	£0.00	£0.00	£0.00	£4,914.00
TEST TECH LABS LIMITED	£0.00	£0.00	£1,080.00	£0.00	£0.00	£1,080.00
Thinner Ltd	£0.00	£0.00	£2,520.00	£0.00	£0.00	£2,520.00
Todo Systems Ltd	£0.00	£2,574.00	£0.00	£0.00	£0.00	£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	£0.00	£1,236.00	£1,701.00	£1,701.00	£0.00	£4,638.00
Transit Networks Ltd	£0.00	£0.00	£960.00	£0.00	£0.00	£960.00
Turan Soft	£8,167.20	£0.00	£0.00	£0.00	£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	£0.00	£12,936.00	£12,936.00	£0.00	£25,872.00
Virgin Active Health CI	£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	£0.00	£7,056.00	£6,720.00	£0.00	£0.00	£13,776.00
XOR CONSULTING LIMITED	£13,860.00	£11,220.00	£0.00	£0.00	£0.00	£25,080.00
Zartex	£8,122.40	£5,188.00	£0.00	£0.00	£0.00	£14,320.40
<b>Total Payables</b>	<b>£295,240.45</b>	<b>£507,154.33</b>	<b>£225,036.58</b>	<b>£107,242.40</b>	<b>£331,080.82</b>	<b>£1,465,754.58</b>

	Current	January	December	November	Older	Total
Expense Claims						
Andy Wood	£0.00	£0.00	£3,534.00	£0.00	£941.19	£4,475.19
Paul Robinson	£0.00	£0.00	£50.00	£0.00	£50.00	£100.00
<b>Total Expense Claims</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£3,584.00</b>	<b>£0.00</b>	<b>£991.19</b>	<b>£4,575.19</b>

<b>Total</b>	<b>£295,240.45</b>	<b>£507,154.33</b>	<b>£228,620.58</b>	<b>£107,242.40</b>	<b>£332,072.01</b>	<b>£1,470,329.77</b>
	20.0799%	34.4926%	15.5489%	7.2938%	22.5849%	

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2/3/17





*ContactName	EmailAddress	POAddressLine1	POAddressLine2	POAddressLine3	POAddressLine4	POCity	PORegion	POPostCode	POCountry	PhoneNumber	FacsimileNumber
Unifedge Ltd	accounts@pyramid-presentations.co.uk	THE APEX 10 Juniper Bank	2 SHENIFFS ORCHARD	COVENTRY		Stockport	Greater Manchester	CV1 3PP SK5 6TL	United Kingdom		
108 CONSULTANCY LTD	office@abidus.co.uk	31C Macfarlane Rd	LONDON			Orpington	Kent	W12 7TY SE6 8UN		1955844940	
Acsgreen Computing Ltd	richard@abidus.co.uk	358A Carlton Road	Underslabottom							07983 445 330	
Agile First Limited	hours@broton.co.uk	Brunt House	340 Fincrest Court	Centre Park	Warrington			WA1 1RG		0845 054 1200	0845 054 1250
Alia Pa Consultancy											
Albidon Limited											
Amber Office Services Limited											
AT5 Input											
AVUX LIMITED											
Barley Consultancy											
Bayfi Information Technology											
Best Employment Services Limited											
Blackfinch Solutions											
BLUE BOTTLE (Jon Brown) ASSOCIATES LIMITED											
Brookson Solutions Ltd	remittances@brookson.co.uk	1 Chestnut Lane	Amersham	BUCKS		Warrington	Cheshire	M9 6EN WA1 1RG		07008 930 542	
Business Centre IT Limited	Steve Davies@sbkgroup.com	Brunt House South Lodge	340 Fincrest Court Park Lane	West Gristlehead		West Sussex		RH13 8LT			
C Boche Solutions Limited											
CAM											
CAPITAL IT LIMITED											
CIRE GROUND FLOOR - T4 90551	linda.rudd@cire.com	67 Chadville Gardens 51 Marsh's Court	Romford			London	Berkshire	RM6 5UB EC4M 7HP RG2 6AA		0207 182 2000	0207 182 2001
CF Corporate Finance Limited		Reding International Business Park				Reading					
Cheng IT Solutions											
Cloud Ventures Ltd											
Code Concepts Ltd											
Colleague Software - Direct Debit											
Contractor Umbrella Ltd											
Couch Chapman	krister@couchchapman.co.uk	The Control Tower	Witchcraft Way			Rackheath				01603 735935	
D A Creative Ltd	matt@paystream.co.uk	62 Wilson Street	LONDON					EC2A 2BU		020 7792 0007	
Deafreels Ltd	sales@satashell.co.uk	4 Calder Court		Blackpool		Lincolnshire		PL4 2NH CV7 6BS		078 2487 9715	
DATASPOIT LIMITED (Brookson)	raechel.german@bdf.co.uk	Deasport				SURREY					
DC Direct Limited	Yasir_Mohammed@DCL.com	Matthew James Building Deil House	76 Keston Rd, CR7 6BS Unit 3 Anchor Boulevard The Boulevard, Cain Road			Crossways Business Park Bractnell	Dartford Berkshire	DA2 6QH RG12 1LF		020 3137 9364	
Deel Corporation Ltd											
Designit											
DevSupport											
Didomi Solutions Ltd		20 Lucerne Ltd	Harold Hill			Romford		RM3 8BS			
DVP Support Ltd	krister@couchchapman.co.uk	17-19 Thomas Road	Berkling				Essex	IG11 0WS		01706 454 150	
DN - DN Associates Limited	sales@dockstandshydratics.co.uk										
Docklands & Dry Dairies Limited											
Due Diligence Checking Ltd											
Dynamic Computer Consultants											
D2D Limited											
Enterprise Managed Services Ltd	Accounts@receivable@armey.co.uk	The Sherard Building 180/186 Kings Cross Road	Edmund Hallway Road London	Barkingide		Orford		OX4 4DQ WC1X 9DE KGB 3FJ			
EPS Site Solutions		28 Thomas Court	New Mosford Way			ILFORD		EC2A 4HE			
ESigna Solutions Ltd		85-90 PAUL STREET	LONDON	NOTTINGHAM				NG80 1TH		0115 934 4549	
eVORX LTD	accounts@receivable@uk.expertam.com	Tabor House	Tabor Street								
Expertan	ma@paystream.co.uk										
Extreme Agile											
Exjobb Ltd		89 Plymouth Road	Chafford Hundred	Grays	Essex			RM6 6BL			
Finance IT Services		350 March Way	Fairview Industrial Park	Rainham Essex		Rainham	Essex	RM13 8UH		020 7138 3260	020 7138 3273
Function Business Services	ignace@function-online.com										
Genbots Ltd	giovanni.muk@gmail.com										
Gif Digital Marketing		270 Oak Square	LONDON	SW9 9W							
Green Genies Ltd		Topology.com									
H Miami Consulting Ltd	info@healthshield.co.uk	Electra Way	Crewe Business Park			Crewe	Cheshire	CV1 6HS		01770 548555	01770 251366
HealthShield - Direct Debit	Sally.Atkinham@expertam.com	Corporation Tux									
HAM Revenue & Customers											
HMRC PAYE											
HMRC VAT											
hoolah Limited	ball@hoolah.com	Flat 14 Alsworth Court	14 Plough Close	London				INW10 5BD			
Infobyte Solutions											
Investec Asset Finance Plc - DIRECT DEBIT	houseofyou@bt.com	Reading International Business Park Houses of You	Reading	Berkshire	RG2 6AA						
IT HOUSE Ltd											
J H Brett Consultancy	finance@planitgroup.com	Unit E1	Thamesway Business Centre	Rainham		Essex		RM13 8BT GU30 7DE		01621 817335	01621 813357
Jacob Well Ltd	L.h.donnelly@judgelabgroup.com	9 Wey Lodge Close	Liphook	Hampshire							
Jade Global		10 Saughton Road North	EH12 7HG	Edinburgh							
Jay Contracts Ltd		Tower Business Park	Tiptree			Essex		CO5 0LX		01621 817335	01621 813357
JDM Test Consultancy	accounts@jobservice.com										
Jobservice	kyrleigh.lizard@jobsite.co.uk	1 Luton Cottages	The Street	Selling, Nr Faversham		Essex		ME13 9RQ		01227 752613	
Jobrite											
KASHMA LTD		25 GRESHAMS WAY	EDZIMBRIDGE	KENT							
RH Executive Services											
RMP SOLUTIONS LTD											

*all signed* 2/3/7