

The Insolvency Act 1986

Statement of Company's AffairsPursuant 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

03599445

(a) Insert full name of
companyName of Company
(a) See-U-Technology Limited(b) Insert full name and
addressesI (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's
affairs as at 26 March 2015 (c)

Signed



Date 26 March 2015

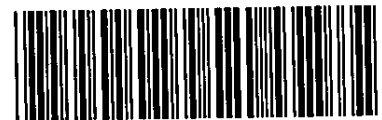
Presenter's name
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

MONDAY



A44AGWBM

A07

30/03/2015

#13

COMPANIES HOUSE

Statement of Affairs

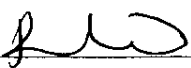
Statement as to affairs of See-U-Technology Limited

on the 26 March 2015 being a date not more than 14 days before the date of the resolution for winding up

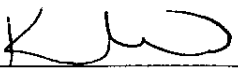
Statement of truth

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

Full Name Khalid Sadique.

Signed 

Dated 26/03/2015

Signature 

Date 26/03/2015

See-U-Technology Limited**A – Summary of Assets****Assets****Assets subject to fixed charge**

Book Debts
Less Amount due to Lloyds TSB Commercial Finance Ltd
Surplus c/d

Book Value	Estimated to Realise	
35,000	30,000	
(7,000)	(7,000)	
28,000	23,000	23,000

Leasehold Property – 16a The Retreat, Thornton Heath
Intangible Assets (Goodwill)
Less Amount due to Croydon Enterprise Loan Fund Ltd -
Shortfall c/d to unsecured non-preferential creditors

12,119	NIL	
12,000	NIL	
(16,000)	(16,000)	
8,119	(16,000)	(16,000)

Assets:

Fixtures & Fittings
Equipment

1,775	NIL	
2,358	NIL	
4,133		NIL

Estimated total assets available for preferential creditors

23,000

Signature



Date

26/03/2013

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	23,000
Preferential creditors	
None	NIL
Total Preferential Claim	(NIL)
Estimated deficiency / surplus as regards preferential creditors	23,000
 Total assets available to unsecured creditors non-preferential creditors	 23,000
Unsecured non-preferential claims	
Trade Creditor	400
Shortfall to Croydon Enterprise Loan Fund LTD	16,000
HM Revenue & Customs - NIC	25,216
HM Revenue & Customs - PAYE	14,040
HM Revenue & Customs – Corporation Tax	3,279
HM Revenue & Customs - VAT	11,834
	(70,769)
Estimated deficiency as regards unsecured non-preferential creditors	(47,769)
Issued and called up capital	
Ordinary Shares of £1 Each	2
	(2)
Estimated total deficiency as regards members	(47,771)

Signature



Date

26/03/2015

B
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 £
Croydon Enterprise Loan Fund Ltd	Park House, 5 th Floor, 22 Park Street, Croydon, Surrey CR0 1YE	£16,000 00	Debenture	08/02/2010	0
Lloyds TSB Commercial Finance Ltd	Vanbrugh House, Grange Drive, Hedge End, Southampton SO30 2AF	£7,000 00	Debenture	28/05/2004	0
HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	£54,369 06			0
Rent Smart Limited	7 th Floor, Oakland House, Manchester M16 0PQ	£400 00			0
Totals		£77,769 06			0



Signature _____ Date 26/05/2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Khalid Sadique		Ordinary	1	£1.00
Rifat Sadique		Ordinary	1	£1.00

Signature  Date 26/03/2015