

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company ERGOTECH LIMITED	Company number 03694427
In the High Court of Justice, Chancery division Liverpool District Registry	Court case number 636 of 2012

We Robert M Rutherford and Ian C Brown, the Joint Administrators
both of Parkin S Booth & Co, Yorkshire House, 18 Chapel Street, Liverpool, L3 9AG

attach a copy of -
the Statement of Affairs,
in respect of the administration of the above Company

Signed

Joint Administrator

Dated 19 November 2013

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

Parkin S Booth & Co, Yorkshire House, 18 Chapel Street, Liverpool, L3 9AG	
Tel 0151 236 4331	
DX Number	DX Exchange

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

WEDNESDAY



A06 20/11/2013 #171
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company Ergotech Limited	Comp. 0369
In the HIGH COURT OF JUSTICE LIVERPOOL DISTRICT REGISTRY	Court 1

Statement as to the affairs of

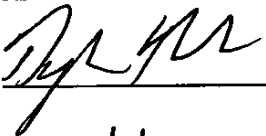
Ergotech Limited
24 Trinity Square
Llandudno
LL30 2RH

on the 11 July 2013, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the above named company as at 11 July 2013 the date that the company entered administration

Full Name DYLAN WYN ROBERTS

Signed 

Dated 15/11/13

Ergotech Limited
Statement Of Affairs as at 11 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Intellectual Property & Goodwill	126,662 00	95,000 00
HSBC Bank PLC - Fixed Charge		(21,539 64)
Surplus c/d		<u>73,460 36</u>
Assets subject to floating charge:		
Plant & Machinery Equipment & Stock	138,793 15	5,000 00
Investments	1,512 00	
Book Debts	30,649 22	20,000 00
Insurance Refund	1,928 38	1,928 38
Petty Cash	233 88	233 88
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>27,162 26</u>

Signature



Date

15/11/13

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the transparency and accountability of the organization. This section also outlines the various methods used to collect and analyze data, ensuring that the information is reliable and up-to-date.

2. The second part of the document focuses on the implementation of the proposed changes. It details the steps involved in the process, from initial planning to the final execution. This section also addresses the potential challenges and provides strategies to overcome them, ensuring a smooth transition.

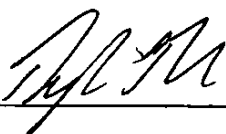
3. The third part of the document discusses the future outlook and the long-term goals of the organization. It outlines the strategic vision and the key performance indicators that will be used to measure success. This section also includes a detailed financial forecast, showing the projected revenue and expenses over the next five years. The document concludes with a summary of the key findings and a call to action for all stakeholders to support the proposed changes.

Ergotech Limited
Statement Of Affairs as at 11 July 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		27,162 26
Liabilities		
Preferential Creditors -		
Employees Arrears of Wages	13,036 41	13,036 41
Estimated deficiency/surplus as regards preferential creditors		14,125 85
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		14,125 85
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		14,125 85
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		14,125 85
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		14,125 85
SURPLUS B/D		73,460 36
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	232,339 12	
Employees - unsecured wage claims	9,256 24	
Redundancy and Notice Claims	23,376 15	
Directors	186,156 32	
Inland Revenue	9,607 47	
Customs & Excise	1,557 00	
Customer Claims for Incomplete Projects	209,780 38	
Landlord	6,902 00	
		678,974 68
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(591,388 47)
Estimated deficiency/surplus as regards creditors		(591,388 47)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(591,488 47)

Signature



Date

15/11/13

Parkin S Booth & Co
Ergotech Limited
B - Company Creditors

Key	Name	Address	£
CA00	Adtech Polymer Engineering Ltd	Aston down East, Stroud, Gloucestershire, GL6 8HX	1,862 62
CA01	Angstrom Ltd	Festival Trade Park 3, Crown Road, Stoke on Trent, Staffordshire, ST1 5NJ	15,376 46
CA02	Acota Ltd	Centrepont Stafford Drive, Battlefield Enterprise Park, Shrewsbury, Shropshire, SY1 1BF	568 56
CA03	Jeffrey arch T/A Arch Design	18 Bishops Walk, St Asaph, Denbighshire, LL17 0SU	1,874 50
CA04	Aberdeen Exhibition & Conference Centre Ltd	Bridge of Don, Aberdeen, AB23 8BL	0 00
CA05	Anodisers Runcorn Limited	C/O RBS Invoice Finance, Smith House, P O Box 50, Elmwood, Feltham, Middlesex, TW13 7QD	392 70
CA06	Alltech Associates T/A Grace	Unit 6, Boundary Way, Kelleet Road Ind Estate, Camforth, Lancs, LA5 9XP	97 20
CA07	American Express FX	Amex House 1st Floor (UMC 52 01 027), Edward Street, Brighton, BN88 1AH	0 00
CA08	Aylward Engineering & Pneumatics T/A AEP	Head Office, Devonshire Road, Heathpark Ind Estate, Honiton, Devon, EX14 1SG	88 96
CA09	Aegon Scottish Equitable	Ballam Road, Lytham St Annes, Lancashire, FY8 4TR	60 94
CB00	M Barnwell Services Ltd	Reginald Road, Smethwick, West Midlands, B67 5AS	40 84
CB01	Blackwell Hydraulics Ltd	Units 11-13 Llandudno Junction Ind Est, Conway Road, Llandudno Junction, Conwy, LL31 9SX	14 40
CB02	British Gas Business	PO Box 254, Camberley, Surrey, GU15 3WA	975 01
CB03	Mark Butterworth Limited	Windsor House, 26 Mostyn Avenue, Craig-y-Don, Llandudno, LL30 1YY	4,210 00
CB04	BKW Instruments Ltd	Weymouth Road, Winton, Eccles, Manchester, M30 8NN	0 00
CB05	Bryestwood Architectural Joinery Ltd	Brackner Lane, Bilsthorpe, Nottingham, NG22 8TU	664 80
CB06	Bearings Boys	Unit 8, Mission Road, Rackheath, Norfolk, NR13 6PL	24 60
CB07	Balluff Limited	4 Oakwater Avenue, Cheadle Royal Business Park, Cheadle, SK8 3SR	2,015 29
CB08	Brenntag UK & Ireland	Albion House, Rawden Park, Green Lane, Yeadon, Leeds, LS19 7XX	626 70
CB09	Bearing Man Ltd	BML-Hayley Head Office, BML House, Harlescote Lane, Shrewsbury, SY1 3AY	7 50
CB0A	Bluestone Leasing/ING	Silkwood Court, Silkwood Park, Wakefield, WF5 9TP	0 00
CB0C	B T Business Broadband	BT Telephone Payment Centre, Durham, DH98 1BT	243 00
CB0D	BT	BT Payment Services Limited, BT Telephone Payment Centre, Durham, DH98, 1BT	0 00
CC00	Crabb Engineering Ltd	Unit 12, Aber Park Ind Estate, Flint, Flintshire, CH6 5EX	23,503 62
CC01	Cobra Technologies BV	Rondweg 48, 7468 MC ENTER, The Netherlands	8,295 18
CC02	CIT Vendor Finance (UK) Ltd	CIT Group Finance (Ireland), CIT House, Blackrock Business Park, Carysfort Avenue, Blackrock, Co Dublin	0 00
CC03	CourierPoint Ltd	Bradley House, St Albans Lane, London, NW11 7QE	163 13

Signature

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Parkin S Booth & Co
Ergotech Limited
B - Company Creditors

Key	Name	Address	£
CC04	Cable Services Ltd	Rhosddu Ind Estate, Rhosrobin, Wrexham, LL11 4Y	198 11
CC05	Cargo Packing Services Ltd	Portland Works, Hill Street, Ashton under Lyne, Lancashire, OL7 0PZ	768 00
CC06	Classic Filters Ltd	Sextant Park, Neptune Close, Rochester, Kent, ME2 4LU	262 80
CC07	Custom Composites	Custom Composites limited, Units 1 & 2 Ensor Mill, Queensway, Rochdale, OL11 2NU	193 12
CC08	City Electrical Factors	C E F Llandudno, Unit 3 Parc Elwy, Llandudno, Conwy, LL30 1LF	116 44
CC09	Conwy County Borough Council	Revenues & Benefits Assessment Service, Bodlondob, Conwy, LL32 8DU	0 00
CC0A	The Casing Company Limited		164 50
CC0B	DWR Welsh Water	Customer Services, P O Box 690, Cardiff, CF3 5WL	0 00
CC0C	Cass Industries Limited	Blackbrook Trading Estate, Weybrook Road, Levenshulme, Manchester, M19 2QD	478 80
CC0D	Coburg Components Ltd	Alexia House, Little Mead Industrial Estate, Cranleigh, Surrey, GU6 8NE	0 00
CC0E	Charcroft Electronics Limited	Dol-y-Coed, Llanwrtyd Wells, Powys, LD5 4TH	118 20
CC0F	Csro	Commonwealth Scientific & Industrial Research Org, 26 Dick Perry Avenue, Kensington, WA6151, Australia	33,859 50
CD00	Dayton Engineering Ltd	Units 1-4 Tir Llwyd Ind Est, St Asaph Avenue, Kimmel Bay, Rhyl, Conwy, LL18 5JA	6,670 80
CD01	Dynamic Ceramic Ltd	Crewe Hall, Weston Road, Crewe, Cheshire, CW1 6UA	2,221 50
CD02	Dixon Glass	127-129 Avenue Road, Beckenham, Kent, BR3 4RX	174 00
CD03	Dell	Dell House, The Boulevard, Cain Road, Bracknell, Berkshire, RG12 1LF	1,663 15
CD04	Elastomer Engineering Ltd	Rushgreen Works, Lymm, Cheshire, WA13 9RF	18,739 66
CD05	Delivery Solutions (Delsol) Ltd	Bryn Warehouse, Griffiths Crossing, Caernarfon, Gwynedd, LL55 1TU	272 08
CD07	Istanbul Technical University	Mining Engineering Department, 34469 Maslak, Istanbul, Turkey	6,926 25
CE00	Ensinger Ltd	Wilfrid Way, Tonyrefail, Mid Glamorgan, CF39 8JQ	454 42
CE01	EON Energy Solutions Ltd - Gas	Business Customer Service, P O Box 2010, NG1 9GQ	12 08
CE02	Euro Drive Systems Limited	Unit 20 McDonald Business Park, Maryland Avenue, Hemel Hempstead, Hertfordshire, HP2 7EB	783 48
CE03	Elekem Limited		0 00
CE04	Elesa (UK) Ltd	Wellbank Works, 68 Blackburn Road, Haslingden, BB4 5QF	463 31
CE05	Various Employees	26 Moorlands Estate, Metherningham, Lincolnshire, LN4 3HX	67 68
CE06	Various Employees	Various Addresses	13,036 41
CE07	Various Employees	Various Addresses	9,256 24
CE08	Various Employees	Various Addresses	23,376 15

Signature

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Parkin S Booth & Co
Ergotech Limited
B - Company Creditors

Key	Name	Address	£
CF00	Premier Farnell UK Ltd	Accounts Receivable, Canal Road, Armley, Leeds, LS12 2TU	2,046 26
CF01	Francis Kirk & Son Ltd	Denton Hall Farm Road, Denton, Manchester, M34 2QN	204 15
CF02	FWB Products Ltd	Whieldon Road, Stoke-on-Trent, Staffordshire, ST4 4JE	705 60
CF03	Federal Express Europe Inc	PO Box 119, Matlock Road, Coventry, CV1 4QD	30 35
CF04	Fenn Tool	44 Springwood Drive, Springwood Ind Estate, Braintree, Essex, CM7 2YN	655 14
CG00	G E Tools Ltd	Wood Road, Rhyl, Denbighshire, LL18 1DS	97 35
CG01	Gauge Factors Limited	3 Towergate Industrial Park, Colebrook Way, Weyhill Road, Andover, Hampshire, SP10 3BB	736 20
CG02	G-Tech Engineering Ltd	Carham Road, Carr Lane Industrial Estate, Hoylake, Wirral, CH47 4FF	9,177 48
CG03	Global Patments (GP UK LLP)	R/O 51 De Montford street, Leicester, LE1 7BB	119 18
CG04	General Asset Management Limited	P O Box 693, Haywards Heath, RH16 9DS	291 44
CG05	Gwynedd Forklifts Limited	Conwy Morfa Business Park, Conwy Morfa, Conwy, LL32 8HH	527 25
CG06	Geolabs		0 00
CH00	HSBC Bank PLC	60 Mostyn Street, Llandudno, LL30 2SF	21,539 64
CH01	Hepco Slide Systems Ltd	Lower Moor Business Park, Tiverton Way, Tiverton, Devon, EX16 6TG	1,347 02
CH02	Hypnose Ltd	2 Witney Road, Nuffield Ind Estate, Poole, Dorset, BH17 0GH	524 76
CH03	North Wales Eng Services Ltd T/A Hunt Machini	Unit 3, Abattoir Building, Builders Street, Llandudno, Conwy, LL30 1DR	7,871 70
CH04	HSBC Bank PLC - Card Services	P O Box 6001, Coventry, West Midlands, CV3 9FP	836 04
CH05	Hydratron	Stuart Road, Broadheath, Cheshire, WA14 5GJ	2,568 00
CI00	Insight Direct (UK) Limited	The Atrium, 1 Harefield Road, Uxbridge, UB8 1PH	166 84
CI01	Intercontinental Chemical Products Ltd	56-62 Lincoln Road, Tuxford, Nottinghamshire, NG22 0HP	742 80
CI02	IS-Rayfast Limited	2 Lydiard Fields, Swindon, Wiltshire, SN5 8UB	48 56
CI03	Inflogik BT	7630 Pecs, Mokus, U 15, Hungary	10,000 00
CI04	ING Lease (UK) Limited	C/O RSM Tenon Recovery, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0 00
CJ00	Jupp Associates Limited	12 Oughton Close, Yarm, North Yorkshire, TS15 9SZ	6,378 00
CJ01	Joseph Dixon Tool Co Ltd	Unit 2 Charles Street, Town Wharf Business Park, Walsall, West Midlands, WS2 9LZ	25 68
CJ02	JTP (Non Ferrous Stockholders) Ltd	Rope Street, Shelton New Road, Hartshill, Stoke on Trent, Staffordshire, ST4 6DJ	254 40
CK00	Kemlon Products & Development Co	PO Box 2189, Pearland, Texas 77588-2189	2,820 99
CK01	Kinesis Ltd	9 Orion Court, Ambuscade Road, Colmworth Business Park, St Neots, Cambs, PE19 8YX	1,544 16

Signature

Parkin S Booth & Co
Ergotech Limited
B - Company Creditors

Key	Name	Address	£
CL00	Locker Wire Weavers Ltd	Farrell Street, Warrington Crewe, WA1 2WW	1,685.52
CL01	Lee Spring Limited	Latimer road, Wokingham, Berkshire, RG41 2WA	68.76
CL03	Lock Stock Self Storage Limited	Unit 10A, Colomendy Industrial Estate, Denbigh, LL16 5TA	100.80
CL04	Laszlo Lombos	63 Rockfield Drive, Llandudno, Conwy, LL30 1PF	93,078.16
CL05	Mrs Doreen M Lombos	63 Rockfield Drive, Llandudno, Conwy, LL30 1PF	93,078.16
CM00	M S C / J & L Industrial Supply	7 Pacific Avenue, Wednesbury, West Midlands, WS10 7WP	41.90
CM01	Manchester Fluid System Technologies Ltd	Science Park North, Birchwood, Warrington, Cheshire, WA3 7WF	7,452.84
CM02	Metalflex Industrial Supplies Ltd	Unit 9 Adlington Court, Risley Road, Risley, Warrington, WA3 6PL	345.43
CM03	Marshallsea Hydraulics Ltd	Venture Way, Priorswood Industrial Estate, Taunton, Somerset, TA2 8DE	0.00
CM04	Marcher Storage Systems Ltd	Unit 1 Abbey Close, Redwither Business Park, Wrexham, LL13 9XG	0.00
CM05	Mohammad Hossein Nasser Behrestaghi	37 West Borough Street, Thornhill On, L3T 4V6	13,695.42
CM06	Machine Building Systems Ltd	Heage Road Ind Estate, Ripley, Derbyshire, DE5 3GH	10,356.48
CM07	MSI Alarms Ltd	9 Llewelyn Avenue, Llandudno, LL30 2ER	37.20
CM08	Moontown Limited	Unit 16D, Unity Road, Lowmoor Business park, Kirkby-in-Ashfield, Nottingham, NG17 7LE	834.55
CM09	MRS Laboratory & Medical Supplies LLC	Business Bay, Down Town Burj Khalifa, Silver Tower, Suite No 1809, Dubai, U A E	48,291.00
CM0A	Materials and Processes Society	Ir Adrie Kwakernaak, Uranusstraat 3, NL-1431 XH Aalsmeer, Netherlands	68.80
CN00	Netviewer UK Ltd	2 Denmark Road, Guildford, GU1 4DA	0.00
CN01	New Call Telecom Ltd	PO Box 549, Burnley, BB11 9FY	14.27
CN02	Ondrives Ltd		0.00
CO00	Orange	Foxwood Road, Foxwood Industrial Park, Chesterfield, Derbyshire, S41 9RN	159.72
CO01	Oetiker UK Ltd	Orange Payment Processing, Southend on Sea, SS99 6LU	45.03
CO02	Peugeot Contract Hire	Foundry Close, Horsham, West Sussex, RH13 5PX	99.97
CP01	Protective Packaging Ltd	Quadrant House, Princess Way, Redhill, Surrey, RH1 1QA	519.10
CP02	Plimsoll Publishing Limited	Dane Road Industrial Estate, Dane Road, Sale, Cheshire, M33 7BH	3,474.00
CP03	PMD (UK) Ltd	Bedtswood House, Thornaby Place, Thornaby, Stockton on Tees, TS17 6SB	420.00
CP04	Peninsula Business Services Limited	Broad Lane, Coventry, CV5 7AY	101.88
CP05	P T Mayindo	No2 Cheetham Hill Road, Manchester, M4 4FB	2,787.00
CP06	Plusnet PLC	Jl Batu Jajar No 17, Jakarta 10120, Indonesia	2,897.00
CP07		c/o Moorcroft Debt recovery, PO Box 17, 2 Spring Gardens, Stockport, SK1 4AJ	0.00

Signature

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Parkin S Booth & Co
Ergotech Limited
B - Company Creditors

Key	Name	Address	£
CQ00	Queens University	207 Stuart Street, Kingston, Ontario, K3L 3N6, Canada	94,936 75
CR00	RS Components Ltd	PO Box 99, Corby, Northamptonshire, NN17 9RS	1,717 79
CR01	Rajapack Ltd	Unit 1 Marston Gate, Ridgmont, Bedford, Bedfordshire, MK43 0YL	87 53
CR02	R D P Electronics Ltd	Grove Street, Heath Town Wolverhampton, WV10 0PY	436 80
CR03	Rostas es Tarsa	Gepgyarto KKT, 7362 Vasarosdombo, Rakoczi u 19, adoszam 20007559-2-02, Hungary	8,925 00
CR04	H M Revenue & Customs - PAYE	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing West Sussex, BN12 4SE	9,607 47
CR05	H M Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James street, Liverpool, L75 1AB	1,557 00
CS00	Seba Developments Ltd	Waterloo Mill, Howden Road, Silsden, West Yorkshire, BD20 0HA	4,002 00
CS01	Sapphire Document Solutions Ltd	5 Cae Ffwt Business Park, Glan Conwy, Conwy, LL28 5SP	224 89
CS02	Staffordshire Hydraulic Services Ltd	Mount Road, Kidsgrove, Stoke on Trent, Staffordshire, ST7 4AZ	667 65
CS03	Stanley Plastics Limited	Unit 4-7 Holmbush Ind Est, Midhurst, West Sussex, GU29 9HX	1,135 02
CS04	Steve Camichael	134 Queen Road, Craig y Don, Llandudno, Conwy, LL30 1TY	4,322 56
CS05	Stansted Fluid Power Ltd	Unit 5, New Horizon Business Centre, Harlow, Essex, CM19 5FN	1,947 00
CS06	Stober Drives Ltd	Centrix House, Upper Keys Business Village, Hednesford, Cannock, Staffs, WS12 2HA	299 88
CT00			0 00
CT01	TNT UK Ltd	PO Box 186, Ramsbottom, Bury, BL0 9GR	27 90
CT02	Terimat Ltd	Ashburton Road West, Trafford Park, Manchester, M17 1RU	805 16
CT03	Tajtech Laboratories s r o	Podjavorinske 10, 149 00, Praha 4, Ceskoslovenska	5,000 00
CT04	Tubefab Limited	C/O Aldermore Invoice Finance, 1 Tolherst Court, Turkey Mill, Ashford Road, Maidstone, Kent, ME14 5SF	2,640 00
CT05	Thermocoax		2,180 00
CT06	TNT International Limited	C/O Equity Credit Services Ltd, P O Box 129, Bury, Lancashire, BL0 9AL	228 49
CU00	UK Office Direct Limited	Dome House, 48 Artillery Lane, London, E1 7LS	51 87
CU01	University of New South wales	UNSW, Sidney, NSW 2052, Australia	25,766 88
CV00	Viking Direct Ltd	PO Box 279, Leicester, LE3 1YU	65 56
CV01	Vinci Technologies	27B, Rue du Pont, Parc de L'ile, 92000 Nanterre, France	0 00
CW01	Z May Wang t/a Mayfield UK & Co	N26M, 1 Janguo Menwai Dajie, Beijing, 100004	5,000 00
CW02	West Cheshire & North Wales Chamber of C	Riverside, 1 Castle Drive, Chester, CH1 1SL	240 00
CW03	Wessex Labels T/A	Unit 24B Romsey Industrial Estate, Greatbridge Road, Romsey, Hampshire, SO51 0HR	34 80

Signature

Parkin S Booth & Co
Ergotech Limited
B - Company Creditors

Key	Name	Address	£
CW04	WDS Component Parts Limited	Grangefield Industrial Estate, Richardshaw Road, Pudsey, Leeds, LS28 6LE	14 58
CZ00	Zurch Commercial Insurance	P O Box 547, 3000B Parkway, Fareham, PO14 9DU	1,402 10
HL00	Mr Laszlo Lombos	63 Rockfield Drive, Llandudno, Conwy, LL30 1PF	88 00
HR00	Mr Dylam W Roberts	Rhos Isaf, Llansannan, Conwy, LL16 5LF	12 00
RL00	Mr Laszlo Lombos	63 Rockfield Drive, Llandudno, Conwy, LL30 1PF	0 00
RL01	Mr Alexander Lombos	Mill Cottage, Ty Brethyn, Fron Bache, Llangollen, LL20 7BS	0 00
RR00	Mr Dylan Wyn Roberts	Rhos Isaf, Llansannan, Conwy, LL16 5LF	0 00
147 Entries Totalling			705,719.35

Signature

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