

Rule 4.34-CVL

The Insolvency Act 1986  
**Statement of Company's  
 Affairs**

Pursuant to Section 95/99 of the  
 Insolvency Act 1986

To the Registrar of Companies

**S.95/99**

For official use

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Company Number

3793476

Name of Company

(a) Insert full name of company

(a) DATALINK TECHNOLOGIES LIMITED

(b) Insert full name(s) and address(es)

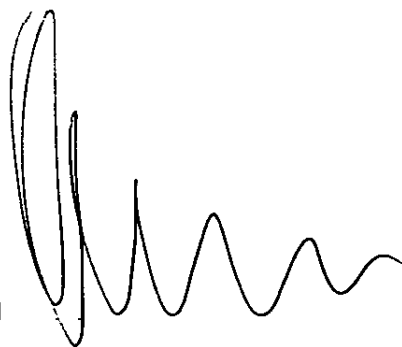
*I/we* (b) WILLIAM CLIVE SWINDELL,  
 YORKSHIRE HOUSE,  
 7 SOUTH LANE,  
 HOLMFIRTH,  
 HUDDERSFIELD, HD9 1HN

(c) Insert date

the liquidator~~s~~ of the above named company attach a statement of the company's affairs as at (c)

19TH MARCH 2015

Signed



Date 20TH MARCH 2015

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

For official use

Liquidation Section

Post Room

MONDAY



\*A43SIXY9\*

A20

23/03/2015

#45

COMPANIES HOUSE

**DATALINK TECHNOLOGIES LIMITED**

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**DATALINK TECHNOLOGIES LIMITED**

**STATUTORY INFORMATION**

Company Number	3793476
Date of Incorporation	22nd June 1999
Registered Office	Yorkshire House, 7 South Lane, Holmfirth Huddersfield HD9 1HN  formerly  Suites 3 & 5, Victoria Court, 91 Huddersfield Road, Holmfirth, HD9 3JA
Authorised Share Capital	1,000 Ordinary Shares of £1
Issued Share Capital	200 Ordinary Shares of £1
Shareholder	Mrs A Good
Director	Mrs A Good
Secretary	Mrs A Good

## Statement of Affairs

Statement as to affairs of

## DATALINK TECHNOLOGIES LIMITED

Company Number 3793476

Registered Office &  
Trading address Suites 3 & 5,  
Victoria Court,  
91 Huddersfield Road,  
Holmfirth,  
HD9 3JA

on the 19th March 2015 being a date not more than 14 days before the date of the  
resolution for winding up

(a) Insert full name and  
occupation

(a) ANGELA GOOD  
MANAGER

(b) Insert full address

(b) C/O SUITES 3 & 5,  
VICTORIA COURT,  
91 HUDDERSFIELD ROAD,  
HOLMFIRTH,  
HD9 3JA

## Statement of Truth

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

Full Name Ms Angela Good

Signed

X [Signature]

Date

16.03.2015

## A - Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged Assets

Cash with accountant

2,400 00

Estimated total assets available for preferential creditors

2,400 00

Signature

Date

14 05 2015

# A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	2,400 00
Liabilities	£	
Preferential creditors -	1,000 00	
Estimated deficiency/surplus as regards preferential creditors	£	1,400 00
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	£	1,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	90,327 00	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(88,927 00)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(88,927 00)
Issued and called up capital	£200 00	
Estimated total deficiency/surplus as regards members		£ (89,127 00)

Signature

*[Handwritten Signature]*

Date

16.03.2015

# COMPANY CREDITORS

Note You must identify 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 £
H M Revenue & Customs (PAYE)		26,000 00 est			
H M Revenue & Customs (C/T)		200 00			
The Registrar of Companies		1,500 00			
Mrs A Good		58,627 00			
Ms K Guerqueb		1,000 00 est	Arrears of pay & holiday pay		
Ms K Guerqueb		4,000 00 est	Redundancy & Pay in Lieu		

Signature

X *[Signature]*

Date

16/05/2015

JAP9B

**DATALINK TECHNOLOGIES LIMITED**

**NOTES TO ESTIMATED STATEMENT OF AFFAIRS**

- 1 Subject to the costs of realisation and to the costs of liquidation
- 2 The inclusion of a claim in the Estimated Statement of Affairs does not constitute an admission of liability by the Directors
- 3 The claims of Creditors are estimated and will be subject to agreement by the Liquidator



**DATALINK TECHNOLOGIES LIMITED**

**EXTRACTS FROM ACCOUNTS**

	<b><u>Year ended</u></b> <b><u>30/06/12</u></b>	<b><u>Year ended</u></b> <b><u>30/06/13</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
Fixed Assets	2,425	1,922
Current Assets	88,246	40,591
Current Liabilities	(91,514)	(90,607)
Provisions	(381)	-
Balance on P & L Account	(1,424)	(48,294)

**DATALINK TECHNOLOGIES LIMITED**

**HISTORY OF THE COMPANY**

Datalink Technologies Limited is a private limited company which was incorporated on 22nd June 1999 to carry on business as a provider of technological equipment in the gas supply industry

The Company operated traded from Suites 3 & 5, Victoria Court, 91 Huddersfield Road, Holmfirth, HD9 3JA

The registered office of the Company was Suites 3 & 5, Victoria Court, 91 Huddersfield Road, Holmfirth, HD9 3JA although this has been changed to Yorkshire House, 7 South Lane, Holmfirth, HD9 1HN for the purpose of the meeting

The authorised share capital of the Company is 1,000 Ordinary Shares of £1 each of which 200 have been issued The shareholder of the Company is Mrs A Good

The Director of the Company is Mrs A Good and the Secretary of the Company is Mrs A Good

The Company traded profitably for a number of years However, following a number of technical problems with the equipment provided by the Company, it began to suffer trading losses such that in early 2015, the Director sought the advice of the Company's accountant who in turn introduced her to Mr W C Swindell who advised that the Company was insolvent and should proceed into voluntary liquidation

The Director therefore, gave the necessary instructions in order to place the Company into Creditors Voluntary Liquidation