

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

04593843**Antech Direct Limited t/as Yoyotech**

We,
John Ariel
Baker Tilly Restructuring and Recovery LLP
Portland
25 High Street
Crawley RH10 1BG

Matthew Richard Meadley Wild
Baker Tilly Restructuring and Recovery LLP
3rd Floor
One London Square
Cross Lanes
Guildford GU1 1UN

the liquidators of the above-named company attach a statement of the company's affairs as at 14 June 2013

Signed
John Ariel

Matthew Richard Meadley Wild

Dated 17 June 2013
Baker Tilly Restructuring and Recovery LLP
Portland
25 High Street
Crawley RH10 1BG
West Sussex
Ref JDA\AJC\GLO



Statement of Affairs

ANTECH DIRECT LIMITED T/AS YOYOTECH

Statement as to affairs of Antech Direct Limited t/as Yoyotech

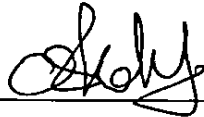
on the 14th day of June 2013 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full Name Mr Charanjit Kohli

Signed



Dated

14/6/13

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets not Subject to Charge		
Cash at Bank	8,900	8,900
Furniture, Fixtures and Fittings	13,332	500
Goodwill	0	10,000
Stock/Inventory on Hand	225,000	22,500
Available to preferential creditors	<u>247,232</u>	<u>41,900</u>

Signature



Date 14/6/13

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		41,900
Liabilities		
Wages	(5,063)	
Holiday Pay	(3,894)	
		<u>(8,957)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		32,943
Estimated total assets available for floating charge holders		<u>32,943</u>
Total assets available to unsecured creditors		<u>32,943</u>
Unsecured non-preferential claims		
Trade and Expense Creditors	(691,229)	
Employees	(38,342)	
H M Revenue and Customs	(70,575)	
Barclays Bank	(52,145)	
		<u>(852,291)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(819,348)
Share Capital		
Ordinary	(100)	
		<u>(100)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(819,448)</u></u>

Signature



Date

14/6/13

B COMPANY CREDITORS - ANTECH DIRECT LIMITED T/AS YOYOTECH

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	Date security given	Value of security £
Barclays Bank Plc	210 High Street, Hounslow Middlesex TW3 1DL	52,145 46			0 00
Beta Distribution plc	Unit 2 Quebec Wharf, 2-14 Thomas Road London E14 7AF	31,109 70			0 00
Bosse Computers Limited	Between 26 Bond & Dunlop, Wharfedale Way Trafford Park, M17 1AN	7,828 64			0 00
Bownik, Dariusz (Mr)	12a Upper Tooting Road London SW17 7PG	644 80			0 00
C&J Computers Limited	Unit 14 , Kingsbury Trading Estate, Barningham Way Kingsbury NW9 8AU	3,193 08			0 00
Centerprise International Limited	Hampshire International Business Park, Lime Tree Way, Chineham, Basingstoke Hampshire	5,790 57			0 00
Chenh, Kevin (Mr)	3 Asolando Drive, King and Queen Street London SE17 1EJ	2,438 80			0 00
CMS Distribution	Crimple Court, Hornbeam Business Park Harrogate HG2 8PA	12,605 67			0 00
Computer 2000	Redwood, 2 Crockford Lane, Chineham Park Basingstoke RG24 8WQ	105,491 30			0 00
DPD	15th Floor, Castelmead,, Lower Castle Street, Bristol BS1 3AG	5,693 58			0 00
Entatech UK Limited	Stafford Park 6, Telford Shropshire TF3 3AT	32,226 14			0 00
Eurosumm Limited	Parklands Block, Lock P1 Units 1-10, Heywood Distribution Park Heywood OL10 2TT	3,164 60			0 00
Fedex UK Ltd		1,012 51			0 00
Gembala, Janusz (Mr)	Flat 7, 306-308 West Hendon, Broadway London NW9 6AE	2,553 37			0 00
Giordano Limited	38-40 Windmill Street London W1T 2BE	12,469 46			0 00
H M Revenue & Customs	Central London Area, 13th Floor Euston Tower, 286 Euston Road London NW1 3UH	10,257 00			0 00
H M Revenue and Customs	London Central Recovery, 9th Floor, Euston Tower, 286 Euston Road London NW1 3UQ	60,318 00			0 00
Hammer PLC	Intec 1, Intec Business Park, Wade Road, Basingstoke RG24 8NE	16,150 87			0 00
Impact Technologies UK Limited	B12/E Heywood Distribution Park, Broadlands, Heywood Lancashire OL10 2TS	6,834 00			0 00
Ingram Micro (UK) LTD	UK Credit Department, 7 Clarendon Drive Wymbush MILTON KEYNES	80,572 66			0 00
Kalinowski, Lukasz (Mr)	55 Glyn Road London E5 0JB	1,475 48			0 00
Kohli, Gurvinder (Mr)	94 St Stephens Road, Hounslow Middx TW3 2BN	2,826 90			0 00
m2m Limited	County House, 221-241 Beckenham Road, Beckenham Kent BR3 4UF	9,722 74			0 00
Man and Machine Limited	Unit 8 Thame, 40 Jane Morbey Road, Thame Oxfordshire OX9 3RR	13,172 69			0 00
Micro P Limited	Shorten Brook Way, Altham Business Park, Altham, Accrington Lancashire BB5 5YJ	59,035 73			0 00
Mr Charanjit Kohli	56 Clifford Road, Hounslow Middlesex TW4 7LR	118,682 72			0 00
Nanopoint UK Limited	Unit 12 Stafford Park 12, Telford Shropshire TF3 3BJ	4,007 76			0 00

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Pacific Computers Ltd	Mistral House Unit 61, Tempus Business Centre, Kingsclere Road Basingstoke RG21 2XG	58,578 85			0 00
Pearton, Ryan (Mr)	25 Calibri Court, 28 Sutherland Road London E17 6GU	4,025 70			0 00
Popat, Ravi (Mr)	39 Rokesby Road, Slough Berks SL2 2EB	10,619 26			0 00
Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0 00			0 00
Singh, Kulvinder (Mr)	8 Wilton Road, Hounslow Middx TW4 7LP	11,882 66			0 00
Smithie UK Limited	Unit C1 Morse Road, West Ham Industrial Estate, Basingstoke Hampshire RG22 6NE	24,500 98			0 00
Spire Technology Limited	5 Black Moor Road, Ebblake Industrial Estate, Verwood Dorset BH31 6AX	20,000 00			0 00
Szczawinski, Lukasz (Mr)	5 Battlehouse Mews, 1 East Barnet Road, Barnet London EN4 8RR	10,832 40			0 00
Target Components Ltd	Unit 5, Pioneer Way, Pioneer Business Park Castleford WF10 5QU	15,742 62			0 00
VIP Computer Centre Ltd	4 Hardwick Grange, Woolston, Warrington Cheshire WA1 4RF	43,695 43			0 00
		861,248.13			

Signature  Date 14/6/13

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C SHAREHOLDERS - ANTECH DIRECT LIMITED T/AS YOYOTECH

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Mr Charanjit Kohli	56 Clifford Road Hounslow Middlesex TW4 7LR	Ordinary	1 00	80	1 00	80 00
	Mr Ranjit Kohli	56 Clifford Road Hounslow Middlesex TW4 7LR	Ordinary	1 00	20	1 00	20 00
						Total.	100 00

Signature _____ Date _____