

Rule 4 34 - CVL

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

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

05235152

Name of Company

Commercial Azure Technology Limited

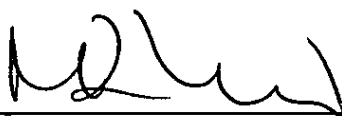
I / We

Michael Ian Field, Eagle Point, Little Park Farm Road, Segensworth, Fareham, Hampshire

Carl Derek Faulds, Eagle Point, Little Park Farm Road, Segensworth, Fareham, Hampshire

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 February 2014

Signed



Date 13 February 2014

Portland Business & Financial Solutions
Eagle Point
Little Park Farm Road
Segensworth
Fareham
Hampshire
PO15 5TD
Ref C7984/MIF/CF/SIG/GC/AJ

For Official Use

Insolvency Section Post Room
COMPANIES HOUSE

SATURDAY



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A14

15/02/2014

#179

Statement of Affairs

Statement as to affairs of

Commercial Azure Technology Limited

on the 12 February 2014 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

LEE TAYLOR

Signed



Dated

12/02/14

Commercial Azure Technology Limited
Statement Of Affairs as at 12 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book debts subject to factoring	126,819 91	89,158 15	
Factor 21 (North) Limited		(89,158 15)	
		NIL	NIL
Assets subject to floating charge:			
Plant and machinery	7,787 00		NIL
Cash in client account	7,076 62		7,076 62
Uncharged assets:			
Estimated total assets available for preferential creditors			7,076 62

Signature



Date

12/02/14

Commercial Azure Technology Limited
Statement Of Affairs as at 12 February 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,076 62
Liabilities		
Preferential Creditors -		
Employees' claims for wages	4,952 21	4,952 21
Estimated deficiency/surplus as regards preferential creditors		<u>2,124 41</u>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		2,124 41
Estimated prescribed part of net property where applicable (to carry forward)		<u>1,062 20</u>
Estimated total assets available for floating charge holders		1,062 20
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		1,062 20
Estimated prescribed part of net property where applicable (brought down)		<u>1,062 20</u>
Total assets available to unsecured creditors		2,124 41
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Post CVA trade and expense creditors	504,657 49	
Balance due to CVA creditors	665,458 11	
PAYE and NI Contributions	11,655 47	
VAT	27,749 01	
Employees' claims for redundancy pay	42,952 21	
Employees' expenses	5,646 04	
		<u>1,258,118 33</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(1,255,993 92)</u>
Estimated deficiency/surplus as regards creditors		(1,255,993 92)
Issued and called up capital		
Ordinary Shareholders	(420 00)	
		<u>(420 00)</u>
Estimated total deficiency/surplus as regards members		<u>(1,255,573 92)</u>

Signature

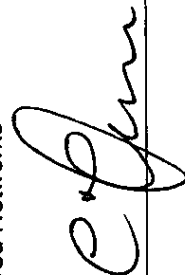
Date

12/02/14

Portland Business & Financial Solutions
Commercial Azure Technology Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ace Cabling Specialists Ltd	10 Pevensey Close, Middlesbrough, TS4 3EG	1,284 00
CA01	ADA Networks	3 Mill Court, Mill Lane, Newbury, Berkshire, RG14 5RE	360 00
CA02	AD Solutions Limited	52 Troutbeck Road, Gatley, Cheadle, Cheshire, SK8 4RR	22,632 04
CA03	Anixter Limited	Easthampstead Road, Bracknell, Berkshire, RG12 1YQ	2,935 62
CA04	APC (East Kent) Limited	Unit 5 Little Cliffsend Farm, Chalk Hill, Cliffsend, Ramsgate, Kent CT12 5HP	23 94
CB00	Baez	152 City Road, London, EC1V 2NX	1,576 00
CB01	Baymen Cabling Solutions Ltd	36 Duddington Road, Twydale, Gillingham, Kent, ME8 6SR	3,860 00
CC00	CAT Project Solutions Ltd	The Woodlands House, Calverhall, Whitchurch, Shropshire, SY13 4PE	4,200 00
CC01	CEF Ltd	North East Division, 3a Audax Close, Clifton Moor, York, YO30 4RA	37 28
CC02	Cockburn Engineering	Unit 8 Lombard Business Park, No 8 Lombard Road, London, SW19 3TZ	887 17
CE00	Encompass IT Solutions	Bleak House, Grimesgate, Diseworth, Leicestershire, DE74 2QB	540 00
CE01	Endeavourcom Limited	Stone Hall Farm, The Street, Stourmouth, Canterbury, Kent CT3 1HY	6,304 00
CF00	Fois Ltd	Unit 1C, 4 Westbank Drive, Belfast, BT3 9LA	2,088 00
CG00	Global Net Communications	Gibbs Yard, Auchincruive Estate, Ayr, Ayrshire, KA6 5HN	1,060 00
CG01	Grosvenor Technology Ltd	450 Blandford Road, Hamworthy, Poole, Dorset, BH16 5BN	66 00
CI00	Interlink Express Parcels Limited	15th Floor Castlemead, Lower Castle Street, Bristol, BS1 3AG	21 68
CI01	ITS Communication Solutions Ltd	Oristown, Kells, Co Meath, Ireland	274 00
CL00	Lynx Comms Limited	159 Ravenswood Rise, Dedridge, Livingston, West Lothian, Scotland EH54 6PQ	66,301 32
CL01	Lynx Network Limited	26 Castle Street, West Bromwich, B70 ORQ	17,199 40
CM00	John Mulgrew	11 Snowden Grove, Ingleby Barwick, Stockton on Tees, TS17 5DU	2,383 08
CM01	Manpower UK Ltd	Capital Court, Windsor Street, Uxbridge, Middlesex, UB8 1AB	262 50
CM02	Martin O'Malley	7 Brisbane Crescent, Thornaby, Stockton on Tees, TS17 0AL	640 00
CM03	Microcomms Professional Services	Pool Innovation Centre, Trevenson Road, Redruth, TR15 3PL	1,021 20
CO00	Steven O'Rourke	50 Cook Avenue, Bearpark, Durham, DH7 7BD	13,610 00
CP00	PC Cables Ltd	12 The Sapling, Penkridge, Staffordshire, ST19 5DE	109,343 17
CP01	P E Comms	1 Monarch Way, Netherpton, Dudley, DY2 0LD	50,613 65
CR00	RJ Network Solutions Ltd	29 Waggon Street, Cradley Heath, West Midlands, B64 6JT	22,725 00
CS00	The Sigma Group	PO Box 648, 12 Don Road, St Helier, Jersey, JE4 8YU	451 50
CS01	SMB Communications Ltd	16 Cowbeck Close, Rainham, Kent, ME8 9NN	27,105 00
CS02	Structured Networks	403 Moss Lane, Worsley, Manchester, M28 3NE	14,371 61

Signature



Portland Business & Financial Solutions
Commercial Azure Technology Limited
B - Company Creditors

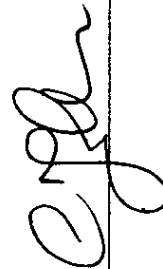
Key	Name	Address	£
CT00	Technical Resources	First Floor Chantry Court, Minorca Road, Weybridge, Surrey, KT13 8DU	633 50
CT01	Tunstall Technology	57 Edwin Road, Rainham, Gillingham, Kent, ME8 OAB	11,325 00
CT02	Lee Taylor	The Woodlands House, Calverhill, Whitchurch, Shropshire, SY13 4PE	4,871 94
CU00	UK Platforms Ltd	1st Floor Enterprise House, Stafford Park 1, Telford, TF3 3BD	9,025 75
CU01	Ultimate Communications Systems Ltd	Unit 3b Brighouse Business Village, Brighouse Road, Riverside Road, Middlesbrough, Cleveland, TS2 1RT	287,299 00
CX00	AD Solutions Limited	52 Troutbeck road, Gatley, Cheadle, Cheshire, SK8 4RR	25,092 84
CX01	Auriga (Europe) Plc	Davey Avenue, Knowlhill, Milton Keynes, MK5 8ND	289 28
CX02	BATT Cables Plc	The Belfry, Fraser Road, Erith, Kent, DA8 1QH	4,200 00
CX03	Britelec Network Services Limited	39 London road, Braintree, Essex, CM7 2LD	10,505 39
CX04	C K Washington Communications Ltd	Prospect house, 10 Shaw Road, Oldham, OL1 3LQ	25,981 76
CX05	Cable Management Warehouse Ltd	Unit 5, Arkwright Road Ind Estate, Arkwright Road, Bedford, MK42 OLQ	320 52
CX06	Cablenet - Ticketmaster Ltd	2A Albany Park, Frimley Road, Camberley, Surrey, GU16 7PL	2,537 52
CX07	Call Print Group Ltd	c/o 108-110 Westferry Studios, Milligan Street, London, E14 8AS	111 96
CX08	CMS (Cable Management Supplies) Plc	Unit 4 Hawley Lane Ind Estate, Hawley Lane, Farnborough, Hampshire, GU14 8EH	195 26
CX09	Commsolve Limited	Unit 5, 95 Church Road, Bishopsworth, Bristol, BS13 8JU	21,007 96
CX0A	Comtec Cable Accessories Limited	Unit 2-3 Cardinal Way, Cardinal Distribution Park, Godmanchester, Huntingdon, PE29 2XN	598 42
CX0B	Connectix Limited	500 Avenue West, Skyline 120, Braintree, Essex, CM77 7AA	32,563 55
CX0C	CWS (Project Management) Ltd	**Company Dissolved**, **remit to Treasury Solicitor**	25,658 75
CX0D	Database Communications Limited	Unit 1, 22 Batters Lane, Bristol, BS5 8TQ	33,442 86
CX0E	DM Data Limited	11 Gainsbrook Crescent, Norton Canes, Cannock, Staffordshire, WS11 9TN	2,245 43
CX0F	Easy Networks Limited	Unit 1, 1 Central Point, Kirpal Road, Portsmouth, Hampshire, PO3 6FH	29,901 99
CX0G	European Information Technology Limited	Unit 24 Mulberry Court, Bourne Industrial Park, Bourne Road, Crayford, Kent DA1 4BF	4,171 30
CX0H	Official Receiver	1st Floor Prince Regent House, Quayside, Chatham Maritime, Kent, ME4 4QZ	27,708 92
CX0I	HSS Hire Services Group Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS	4,508 83
CX0J	IES UK Limited	19 The Furlongs, Market Rasen, Lincolnshire, LN8 3DF	576 58
CX0K	Initio Consulting Limited	Suite 2 The Southborough Centre, 1 Draper Street, Tunbridge Wells, Kent, TN4 OPG	2,054 50
CX0L	Integra People Limited	634 Fountain Court, Birchwood Boulevard, Warrington, WA3 7QU	6,461 56
CX0M	Keenstar Technical Services Ltd	172 Station Road, Aylesford, Kent, ME20 7JL	1,850 72



Signature

Portland Business & Financial Solutions
Commercial Azure Technology Limited
B - Company Creditors

Key	Name	Address	£
CX0N	Lincoln Print and Copy Centre Limited	9 Clifton Street, Stonefield Park Ind Estate, Lincoln, LN5 8LQ	236 93
CX0O	Paragon Data Services Limited	Paragon House, 120 Stoneferry Road, Kingston Upon Hull, East Yorkshire, HU8 8DA	2,891 00
CX0P	Mayflex	Excel House, Junction Six Industrial Park, Electric Avenue, Birmingham, B5 7JJ	16,355 72
CX0Q	Nationwide Platforms	15 Midland Court, Central Park, Lutterworth, Leicestershire, LE17 4PN	828 26
CX0R	Netbit (UK) Limited	132A St Albans Road, Centre Building, 1 st Flor Hille Business Centre, Watford, Hertfordshire, WD24 4AE	166 20
CX0S	O Wallace	22 St Andrews Drive, Stanmore, Middlesex, HA7 2NB	1,008 00
CX0T	Optimal Cabling Services	11 Coxcomb Walk, Crawley, RH11 8BA	4,188 10
CX0U	Mrs L Whittell	The Court House, Chart Road, Sutton Valence, Maidstone, Kent, ME17 3AW	4,629 24
CX0V	Poweron Limited	Empress House, 380 Chester Road, Manchester, M16 9EA	6,617 02
CX0W	Retail Comm Services	3 Angelo Close, Waterloooville, Hampshire, PO7 8JS	9,647 93
CX0X	Roseville Voice & Data Cabling Limited	8 Elmley Close, Cosley, Bilston, West Midlands, WV14 9TZ	1,371 30
CX0Y	Seisdon Solutions Ltd	The Laurels, Ebstree Road, Seisdon, Nr Wolverhampton, WV5 7ES	4,778 07
CX0Z	Trinity Projects Limited	5 Stafford Road, Ellesmere Park, Monton, Eccles, M30 9HN	9,692 29
CX10	Voicepath Limited	30 Chalks Road, St George, Bristol, BS5 9EP	843 07
CY00	HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, St James Street, Liverpool, L75 1AD	66,704 37
CY01	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	81,545 05
CY04	Federal Capital Limited	14a Old Marsh Farm Barns, Welsh Road, Sealand, CH5 2LY	20,000 00
CY05	Redundancy Payments Office	Cobalt Square, 83 - 85 Hagley Road, Birmingham, B16 8QG	42,952 21
CY06	Redundancy Payments Office	Cobalt Square, 83 - 85 Hagley Road, Birmingham, B16 8QG	4,952 21
CY07	Factor 21	Wallingford, Oxfordshire, OX10 9TA	89,158 15
CY08	Doug Smith	7 Drakes Avenue, Strood, Kent, ME2 3LN	774 10
CZ00	Cheshire Contracting & Control Limited	Hyde Park House, Cartwright Street, Newton, Hyde Cheshire, SK14 4EH	33,571 22
80 Entries Totalling			1,352,228 69



Signature

**Portland Business & Financial Solutions
Commercial Azure Technology Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Lee Taylor		0	400	0	400
HT01	Ms Tracey Gaynor Taylor		0	0	20	20
2 Entries Totalling						420

Signature 