

The Insolvency Act 1986

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

For official use

To the Registrar of Companies

Company Number

5279898

(a) Insert full name  
of company

Name of Company

Trackit Systems Limited

(b) Insert full name and  
addressI, Paul John Webb  
of Mayfields, Church Steps House, Queensway  
Halesowen, West Midlands, B63 4AB

(c) Insert date

the liquidator of the above named company attach a statement of the  
company's affairs as at 9 November 2007

Signed



Dated

09 11 07

Presenter's name  
address and reference  
(if any)Mayfields  
Church Steps House  
Queensway  
Halesowen  
West Midlands  
B63 4AB

For official use

Liquidation Section

Post Room

THURSDAY



\*AZOUCUOL\*

A09

15/11/2007

146

COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Statement as to affairs of Trackit Systems Limited

On the 9 November 2007

## AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form

I, Yvonne Clayton

Of 48 Thirlmere Drive  
Wallasey  
Merseyside  
CH45 4LW

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at 9 November 2007

Signed

*Yvonne Clayton*  
HALESOWEN

Sworn at

WEST MIDLANDS  
PETER HALL-JONES, ESQ.

Before me

Date

9TH NOVEMBER 2007

Signed

*Peter Hall-Jones*

A Solicitor / Commissioner of Oaths

PETER HALL-JONES, ESQ.  
Solicitor / Commissioner of Oaths

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEPONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO THE PRINTED FORM. A DEFICIENCY IN THE AFFIDAVIT IN ANY OF THE ABOVE RESPECTS WILL MEAN THAT IT IS REFUSED BY THE COURT, AND WILL NEED TO BE RE-SWORN

**Estimated to  
Realise  
£**

## NiI

3,000

3,000

9/11/07

SEC. L.C.  
1948

	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		3,000

**Liabilities****Preferential Creditors. -**

Employee - Arrears of Wages & Holiday Pay	7837	[7837]
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Estimated surplus / [deficiency] as regards preferential creditors		[4837]
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Debts secured by a floating charge -

None

Nil

Estimated surplus / [deficiency] available for Non-preferential creditors		[4837]
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**Non-preferential creditors: -**

Trade & Expense	[164,553]
HM Revenue & Customs (PAYE)	[48,548]
Employee - Redundancy, PILON & Arrears of wages	[12,896]

[225,997]

Estimated surplus / [deficiency] as regards creditors		[230,834]
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Issued and called up capital		[100]
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Estimated total surplus / [deficiency] as regards members		[230,934]
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SIGNATURE

DATE

*P.P. Hall*

9/11/07

W. L. HAY.

## B - COMPANY CREDITORS

## NAME AND ADDRESS OF CREDITOR

Amount of Debt  
£

Adecco UK Limited	Po Box 311, Elstree Way, Borehamwood, Herts WD6 1WD	4229 96
Bupa Wellness Finance	Room 101, The Anchorage, Salford Quays, Manchester, M50 3XL	251 45
Lester Aldridge Solicitors	Russell House, Oxford Road, Bournemouth, BH8 8EX	2958 21
HM Revenue & Customs	Princess House, Cliftonville Road, Northampton, NN1 5AD	48,548 00
Retail Corporation Limited	Oakland Office Park, Hooton Road, Hooton, Cheshire, CH66 7NZ	153,546 00
Charles Lovell & Co	Suite 2, Royal House, Market Place, Redditch, Worcestershire	3525 50

TOTAL

213,101 50

SIGNATURE



DATE

9/11/07

TOTAL

