

Rule 4 34 - CVL
The Insolvency Act 1986

S.95/99**Statement of Company's
Affairs**

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

05460214

Name Of Company

Cynetrix Limited

We Chris Parkman & Alessandro Sidoli of Purnells, Treverva
Farm, Treverva, Penryn, Near Falmouth, Cornwall, TR10 9BL

The Joint Liquidators of the above named Company attach a
statement of the Company's affairs as at 26 May 2015.

Signed

Date

[Signature]
[Signature]
26 May 2015

Presenter's name, address
Telephone number and reference

Chris Parkman
Purnells
Treverva Farm
Treverva
Penryn, Near Falmouth
Cornwall
TR10 9BL

C1306C

For Official Use

Liquidation Section

Post Room

MONDAY



A4808TSI

A19

01/06/2015

#91

COMPANIES HOUSE

**Statement of Affairs
Cynetrix Limited**

Statement as to affairs of Cynetrix Limited

on 26 May 2015 the date of the resolution for winding up

Statement of Truth

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

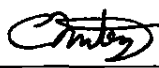
Full Name: COSMIN DUMITRIU

Signed: 

Dated: 26 MAY 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:	Nil	Nil
Assets subject to floating charge:	Nil	Nil
Uncharged assets		
Bank Balance	18	18
Estimated total assets available for preferential creditors	18	18

Signature  Date 26 MAY 2015

A1- Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from Page A)		£ 18
Liabilities	£	
Preferential creditors -	(800)	
Estimated deficiency as regards preferential creditors	£	(782)
Estimated prescribed part of net property where applicable (to carry forward)	Nil	
Estimated total assets available for floating charge holders	£	(782)
Debts secured by floating charges	Nil	
Estimated deficiency of assets after floating charges	£	(782)
Estimated prescribed part of net property where applicable (brought down)	Nil	
Total assets available to unsecured creditors	£	(782)
Unsecured non-preferential claims	£	(37,983)
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency as regards creditors	£	(38,765)
Issued and called up capital	£	(100)
Estimated total deficiency as regards members	£	(38,865)

Signature  Date 26 MAY 2015

Cynetrix Limited (the "Company")

Schedule of Unsecured Creditors

The schedule of unsecured creditors is attached.



26 MAY 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 £	Detail of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs - PAYE	Enforcement Office	1			
	Barrington Road				
	Worthing, West Sussex				
	BN12 4SE				
Cosmin Dumitru	80 East Hill	0			
	London				
	SW18 2HG				
HM Revenue & Customs	CT Operations	29000			
	Glasgow				
	G70 5AB				
	Sub-total carried forward	29001 00			

Signature Date 26 MAY 2015

JAP9B

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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	29001 00			
HM Revenue & Customs - VAT	ICHU	1			
	Benton Park View				
	Longbenton, Newcastle				
	NE98 1ZZ				
Cosmin Dumitru	80 East Hill	860			
	London				
	SW18 2HG				
HSBC Bank Plc	9 Wellesley Road	1			
	Croydon				
	Surrey				
	CR9 2AA				
	Total Amount of Debt	29863 00			

Signature *Cynetrix*

Date 26 MAY 2015

JAP9B

Cynetrix Limited (the "Company")

Schedule of Preferential and Unsecured Employee Claims

A schedule to show the preferential and unsecured claims of the employees is attached.



26 MAY 2015

I Number Employee Name		PREFERENTIAL			UNSECURED			
		Wage Arrears	Holiday Pay	Total Pref	Wage Arrears	Notice Pay	Redundancy Pay	Total Unsecured
I 00001	Cosmin Dumitriu	800			4520	1800	1800	8120
Totals		<u>£800 00</u>	<u>£0 00</u>	<u>£800 00</u>	<u>£4,520 00</u>	<u>£1,800 00</u>	<u>£1,800 00</u>	<u>£8,120 00</u>

Entry 26 MAY 2015

Cynetrix Limited (the "Company")

Schedule of Secured Creditors

There are no secured creditors to consider within this liquidation.

 26 MAY 2015