

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

05914619

Name of Company

TechnicalSupport4U Limited

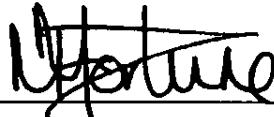
We

Michael Robert Fortune, Eagle Point, Little Park Farm Road, Segensworth, Fareham, Hampshire, PO15 5TD

Carl Derek Faulds, Eagle Point, Little Park Farm Road, Segensworth, Fareham, Hampshire, PO15 5TD

the liquidator(s) of the above named company attach a statement of the company affairs as at 21 May 2015

Signed



Date 03 June 2015

Portland Business & Financial Solutions  
 Eagle Point  
 Little Park Farm Road  
 Segensworth  
 Fareham  
 Hampshire  
 PO15 5TD  
 Ref T8376/MF/CF/NL/CSR/AJ

Insolvency

THURSDAY



**Statement of Affairs**

Statement as to affairs of

TechnicalSupport4U Limited t/a Spectrum Outsourcing

on the 21 May 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name Andrew Whitchurch

Signed Andrew Whitchurch

Dated 21 May 2015

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TechnicalSupport4U Limited t/a Spectrum Outsourcing  
Statement Of Affairs as at 21 May 2015

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Website	7,172 00	NIL
Book Debts	10,705 00	NIL
VAT Refund	9,560 00	9,560 00
Cash at Bank	41,965 00	41,965 00
Inter Company Loan	140,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		51,525 00

Signature Mark Hough Date 21/5/2015

TechnicalSupport4U Limited t/a Spectrum Outsourcing  
Statement Of Affairs as at 21 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	51,525 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	51,525 00
<b>Estimated deficiency/surplus as regards floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>51,525 00</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>51,525 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	177,239 76
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>177,239 76</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(125,714 76)</b>
Issued and called up capital	
Ordinary Shareholders	(100 00)
<b>Estimated total deficiency/surplus as regards members</b>	<b>(100 00)</b>
	<b>(125,614 76)</b>

Signature Daleh Walsh Date 21/5/2015

**Quantuma LLP**  
**TechnicalSupport4U Limited t/a Spectrum Outsourcing**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bayliss Ware Chartered Accountants	9 Stratfield Park, Elektra Avenue, Waterloo, PO7 7XN	162.00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CH01	HM Revenue & Customs	Station House, North Street, Havant, PO9 1QU	0.00
CJ00	JDI Dating	1st Floor, Bay House, North Harbour Business Park, Portsmouth, PO6 4RS	150,000.00
CN00	National Westminster Bank	30 Tower View, Kings Hill, West Malling, Kent, ME19 4UY	0.00
CT00	The Insert House (Press house)	129 BROMPTON PARK CRESCENT, FULHAM, LONDON, SW6 1SP	27,077.76
RC00	Mr Timur Cakir	Hampton Hill Court, Hampton Hill, Swanmore, SO32 2QN	0.00
RW00	Mr Andrew Wheeler		0.00
<b>8 Entries Totalling</b>			<b>177,239.76</b>

Signature



**Quantuma LLP**  
**TechnicalSupport4U Limited t/a Spectrum Outsourcing**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Timur Cakir	129 BROMPTON PARK CRESCENT, FULHAM, LONDON, SW6 1SP	0	45	0	45
HT00	Transgenez Solutions & Engineering Priva		0	10	0	10
HW00	Mr Andrew Wheeler	Hampton Hill Court, Hampton Hill, Swanmore, SO32 2QN	0	45	0	45
<b>3 Entries Totalling</b>						<b>100</b>

David Walsh  
 Signature